



---

# Asset Information Management System (AIMS) Report

---

*Agency Reconciliation of Maintenance Schedules*



**The City of New York  
Office of Management and Budget  
Mark Page, Director**

Fiscal Year 2005

---

# Table of Contents

---

## RECONCILIATION SUMMARY 1

---

Introduction .....	1
2006-2009 “State of Good Repair” Needs Capital Reconciliation .....	3
2006 Maintenance Needs Expense Reconciliation .....	9

---

## APPENDICES

---

### “State of Good Repair” Activities Reconciliation:

New York Public Library A1 .....	Appendix A
Brooklyn Public Library B1 .....	Appendix B
Queens Public Library C1 .....	Appendix C
Department of Education D1-49 .....	Appendix D
City University of New York E1-2 .....	Appendix E
Police Department F1-11 .....	Appendix F
Fire Department G1-2 .....	Appendix G
Administration for Children’s Services H1 .....	Appendix H
Department of Homeless Services I1-6 .....	Appendix I
Department of Correction J1-3 .....	Appendix J
Human Resources Administration K1-2 .....	Appendix K
Department of Cultural Affairs L1-10 .....	Appendix L
Department of Juvenile Justice M1 .....	Appendix M
Department of Small Business Services N1- 5 .....	Appendix N
Department of Health & Mental Hygiene O1-3 .....	Appendix O
Health and Hospitals Corporation P1-9 .....	Appendix P
Department of Sanitation Q1-4 .....	Appendix Q
Department of Transportation R1-11 .....	Appendix R
Department of Parks and Recreation S1-8 .....	Appendix S
Department of Citywide Administrative Services T1-10 .....	Appendix T
Assets to be Replaced/Abandoned U1-2 .....	Appendix U

.....

*This page left intentionally blank.*



# Reconciliation Summary

## Introduction

The City of New York has reported on Major Portions of the City's Fixed Assets through the AIMS Report for Fiscal Year 2005. The **Executive Summary** document published in October 2004 provides financially unconstrained repair and maintenance schedules on a Citywide and on an agency basis by classes of assets and special systems. In addition, a more detailed **Asset Survey Report** portrays funding needs required to achieve and maintain a "State of Good Repair" on an asset basis and is available for review at the Office of Management and Budget. The methodology used to compile the condition assessment and maintenance schedules is contained in the **Executive Summary**.

Based on the recommended funding projections in the **Asset Survey Report**, participating agencies were asked to indicate their respective Capital and Expense funding for the "State of Good Repair" and maintenance activities detailed in the schedules. It is important to note that the agencies' planned activities indicated in this **Agency Reconciliation** do not represent specific amounts in the Budget. The results are presented here as comparisons between agencies' planned activities and the **Executive Summary's** recommendations.

## Citywide "State of Good Repair" and Major Maintenance Needs

	<i>FY 2006-2009 Capital ("State of Good Repair")</i>	<i>FY 2006 Expense (Major Maintenance)</i>
Buildings	1,676,242,000	200,227,000
Piers & Bulkheads	406,724,000	3,991,000
Bridges	932,332,000	19,014,000
Parks Systems	118,822,000	25,189,000
Streets & Highways	1,712,740,000	-
Special Systems*	31,750,000	64,911,000
<b>Total</b>	<b>4,878,610,000</b>	<b>313,332,000</b>

\* includes street lighting, traffic signal systems, ferries, and Rikers Island utilities.

---

## Items Excluded from Study

---

While the study is comprehensive, a number of items and considerations were excluded from the condition review & costing estimates. They were not considered directly related to the structural integrity of the asset as defined by the Charter. These include but are not limited to:

- Most equipment (fixed and movable)
- Special operating systems within assets
- Aesthetic considerations
- Landscaping and outdoor elements
- Statuary or ornamental edifices
- Components not readily observable or accessible by field engineers
- Fire alarm and security systems
- Handicapped access requirements
- Information obtained through testing or probing
- Asbestos identification and removal
- Programmatic needs not related to structural integrity
- Efficiency improvements
- Swing space/phasing costs, or premium time costs on an as-needed basis
- Components deficient in code or local law compliance that do not impact on the integrity of the asset
- Assets known to be scheduled for near-term total replacement

---

## Asset Survey Report Context

---

The asset condition and maintenance schedule within the AIMS Report is not a budget document, but rather a broad, unconstrained analysis of a subset of general needs. It will serve as a planning tool and resource in addressing overall Citywide funding requirements. The report does not attempt in any manner to balance the City's asset and infrastructure requirements against other important City needs, nor does it attempt to make any funding recommendations for different agencies. There is a general prioritization presented within individual assets of the relative importance of various repairs and maintenance items in terms of preserving the assets.

Due to the complexity of the analysis, the large scale of the project, the time frame for completion, the amount of estimation required, and the necessary methodology constraints, there are inherent limitations to the level of accuracy possible at the detailed asset and component level.

In this context it should be noted that the actual cost for a project may vary substantially from the amount estimated in this report when a detailed scope of work and cost estimate is completed. Agencies will not be restricted to any asset specific number contained in the reports when planning and developing their budget requests. It is further understood that there will be work items (i.e. programmatic) excluded from this study which may require additional expenditures.

## 2006-2009 "State of Good Repair" Needs Capital Reconciliation

As an annual reconciliation effort, agencies indicate their recently performed and planned activities as compared to the activities required to bring their assets up to a "State of Good Repair" which are listed in the **Asset Survey Report** and defined in the **Executive Summary**.

Responses were based on information available for the publication of the FY 2006 January Plan. These responses, together with their footnotes, represent a characterization of the agencies' activities to achieve a "State of Good Repair".

### Agency Planned Activities

Activities as estimated in the **Asset Survey Report** including those that are: a) Planned for FY 2006-2009; b) Already performed since last survey; c) Being undertaken. Cost estimate of activities is not necessarily the amount funded in the Budget.

### "State of Good Repair" Need

Dollar amounts represented by cost estimates from the **Asset Survey Report** that are required to bring the Agency's assets included in the survey up to a "State of Good Repair".

### Percentage

Agency Planned Activities/"State of Good Repair" Need

#### NEW YORK PUBLIC LIBRARY (NYPL)

Number of Assets	14
Total Square Footage	1,542,000sf
<b>Agency Planned Activities</b>	<b>\$1,899,000</b>
<b>State of Good Repair Need</b>	<b>\$9,508,000</b>
<b>Percentage</b>	<b>20%</b>

#### BROOKLYN PUBLIC LIBRARY (BPL)

Number of Assets	7
Total Square Footage	518,000sf
<b>Agency Planned Activities</b>	<b>\$773,000</b>
<b>State of Good Repair Need</b>	<b>\$6,280,000</b>
<b>Percentage</b>	<b>12%</b>

#### QUEENS PUBLIC LIBRARY (QPL)

Number of Assets	3
Total Square Footage	328,000sf
<b>Agency Planned Activities</b>	<b>\$53,000</b>
<b>State of Good Repair Need</b>	<b>\$314,000</b>
<b>Percentage</b>	<b>17%</b>

---

**DEPARTMENT OF EDUCATION (DOE)**

Number of Assets	1,111
Total Square Footage	115,217,000sf
<b>Agency Planned Activities</b>	<b>\$215,389,000</b>
<b>State of Good Repair Need</b>	<b>\$839,108,000</b>
<b>Percentage</b>	<b>26%</b>

\* *DOE's reconciliation reflects the absence of State capital funds in FY 2005. Additional City funds of \$1.3 billion have been accelerated to restore the Education Capital Program to its previous level of \$2.5 billion, but that higher level of City capital funding is not reflected in the DOE reconciliation. Facility specific state-of-good-repair projects will continue to be identified in the 5-year Plan based on annually resurveyed conditions.*

**CITY UNIVERSITY OF NEW YORK (CUNY)**

Number of Assets	86
Total Square Footage	6,027,000sf
Linear Footage of Piers/Bulkheads	4,600ft
<b>Agency Planned Activities</b>	<b>\$2,878,000</b>
<b>State of Good Repair Need</b>	<b>\$54,854,000</b>
<b>Percentage</b>	<b>5%</b>

\* *CUNY's Executive Budget Proposal includes \$229 million of City funds for campus renovation.*

**NEW YORK POLICE DEPARTMENT (NYPD)**

Number of Assets	101
Total Square Footage	4,566,000sf
<b>Agency Planned Activities</b>	<b>\$23,181,000</b>
<b>State of Good Repair Need</b>	<b>\$34,712,000</b>
<b>Percentage</b>	<b>67%</b>

**NEW YORK FIRE DEPARTMENT (NYFD)**

Number of Assets	21
Total Square Footage	541,000sf
<b>Agency Planned Activities</b>	<b>\$1,596,000</b>
<b>State of Good Repair Need</b>	<b>\$6,338,000</b>
<b>Percentage</b>	<b>25%</b>

**ADMINISTRATION FOR CHILDREN'S SERVICES (ACS)**

Number of Assets	10
Total Square Footage	291,000sf
<b>Agency Planned Activities</b>	<b>\$990,000</b>
<b>State of Good Repair Need</b>	<b>\$990,000</b>
<b>Percentage</b>	<b>100%</b>

---

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

Number of Assets	60
Total Square Footage	4,187,000sf
<b>Agency Planned Activities</b>	<b>\$23,311,000</b>
<b>State of Good Repair Need</b>	<b>\$43,556,000</b>
<b>Percentage</b>	<b>54%</b>

**DEPARTMENT OF CORRECTION (DOC)**

Number of Assets	39
Total Square Footage	4,987,000sf
Linear Footage of Piers/Bulkheads	20,400ft
<b>Agency Planned Activities</b>	<b>\$29,551,000</b>
<b>State of Good Repair Need</b>	<b>\$126,414,000</b>
<b>Percentage</b>	<b>23%</b>
<i>Rikers Island Utilities</i>	
<b>Agency Planned Activities</b>	<b>\$4,850,000</b>
<b>State of Good Repair Need</b>	<b>\$4,850,000</b>
<b>Percentage</b>	<b>100%</b>

**HUMAN RESOURCES ADMINISTRATION (HRA)**

Number of Assets	19
Total Square Footage	903,000sf
<b>Agency Planned Activities</b>	<b>\$5,517,000</b>
<b>State of Good Repair Need</b>	<b>\$6,416,000</b>
<b>Percentage</b>	<b>86%</b>

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

Number of Assets	279
Total Square Footage	10,040,000sf
<b>Agency Planned Activities</b>	<b>\$28,881,000</b>
<b>State of Good Repair Need</b>	<b>\$55,280,000</b>
<b>Percentage</b>	<b>52%</b>

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

Number of Assets	3
Total Square Footage	400,000sf
<b>Agency Planned Activities</b>	<b>\$2,377,000</b>
<b>State of Good Repair Need</b>	<b>\$5,553,000</b>
<b>Percentage</b>	<b>43%</b>

---

**DEPARTMENT OF SMALL BUSINESS SERVICES (DSBS)**

Number of Assets	175
Total Square Footage	12,825,000sf
Linear Footage of Piers/Bulkheads	107,300ft
<b>Agency Planned Activities</b>	<b>\$21,957,000</b>
<b>State of Good Repair Need</b>	<b>\$229,551,000</b>
<b>Percentage</b>	<b>10%</b>

\* *Most DSBS buildings are leased facilities and tenants could be responsible for capital improvement.*

**DEPARTMENT OF HEALTH & MENTAL HYGIENE (DOHMH)**

Number of Assets	18
Total Square Footage	982,000sf
<b>Agency Planned Activities</b>	<b>\$9,575,000</b>
<b>State of Good Repair Need</b>	<b>\$10,328,000</b>
<b>Percentage</b>	<b>93%</b>

**HEALTH & HOSPITALS CORPORATION (HHC)**

Number of Assets	113
Total Square Footage	17,246,000sf
<b>Agency Planned Activities</b>	<b>\$50,761,000</b>
<b>State of Good Repair Need</b>	<b>\$179,581,000</b>
<b>Percentage</b>	<b>28%</b>

**DEPARTMENT OF SANITATION (DOS)**

Number of Assets	76
Total Square Footage	4,830,000sf
Linear Footage of Piers/Bulkheads	34,800ft
<b>Agency Planned Activities</b>	<b>\$8,886,000</b>
<b>State of Good Repair Need</b>	<b>\$47,764,000</b>
<b>Percentage</b>	<b>19%</b>

**DEPARTMENT OF TRANSPORTATION (DOT)**

<i>Bridge &amp; Tunnels</i>	
Number of Assets	118
Total Deck Area	6,849,000sf
<b>Agency Planned Activities</b>	<b>\$915,663,000</b>
<b>State of Good Repair Need</b>	<b>\$929,902,000</b>
<b>Percentage</b>	<b>98%</b>

---

**DEPARTMENT OF TRANSPORTATION (DOT) -- Continued**

*Streets & Highways*

Miles	6,500
<b>Agency Planned Activities</b>	<b>\$822,152,000</b>
<b>State of Good Repair Need</b>	<b>\$1,712,740,000</b>
<b>Percentage</b>	<b>48%</b>

\* *The agency planned total represents estimates based on average cost per lane mile for reconstruction and resurfacing projects.*

*Facilities, Piers & Bulkheads*

Number of Assets	83
Total Square Footage	2,816,000sf
Linear Footage of Piers/Bulkheads	33,700ft
<b>Agency Planned Activities</b>	<b>\$12,220,000</b>
<b>State of Good Repair Need</b>	<b>\$78,902,000</b>
<b>Percentage</b>	<b>15%</b>

*Ferries*

Number of Assets	7
<b>Agency Planned Activities</b>	<b>\$26,900,000</b>
<b>State of Good Repair Need</b>	<b>\$26,900,000</b>
<b>Percentage</b>	<b>100%</b>

**DEPARTMENT OF PARKS & RECREATION (DPR)**

Number of Assets	709
Total Square Footage	9,736,000sf
Linear Footage of Piers/Bulkheads	214,100ft
<b>Agency Planned Activities</b>	<b>\$22,444,000</b>
<b>State of Good Repair Need</b>	<b>\$335,875,000</b>
<b>Percentage</b>	<b>7%</b>

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES (DCAS)**

Number of Assets	79
Total Square Footage	13,383,000sf
Linear Footage of Piers/Bulkheads	29,700ft
<b>Agency Planned Activities</b>	<b>\$57,479,000</b>
<b>State of Good Repair Need</b>	<b>\$132,894,000</b>
<b>Percentage</b>	<b>43%</b>

**FY 2006-2009 Citywide "State of Good Repair" Needs Capital Reconciliation Summary (Based on FY 2005 Executive Summary)**

<i>Agency</i>	<i># of Assets</i>	<i>Total Square Footage Buildings</i>	<i>Linear Footage Piers &amp; Bulkheads</i>	<i>"State of Good Repair" Needs</i>	<i>Agency Reconciliation recently performed &amp; planned (FY 2006 - 2009) activities</i>	<i>%</i>
<i>New York Public Library (NYPL)</i>	14	1,542,000		9,508,000	1,899,000	20%
<i>Brooklyn Public Library (BPL)</i>	7	518,000		6,280,000	773,000	12%
<i>Queens Public Library (QPL)</i>	3	328,000		314,000	53,000	17%
1 <i>Department of Education (DOE)</i>	1,111	115,217,000		839,108,000	215,389,000	26%
<i>City University (CUNY)</i>	86	6,027,000	4,600	54,854,000	2,878,000	5%
<i>Police Department (NYPD)</i>	101	4,566,000		34,712,000	23,181,000	67%
<i>Fire Department (NYFD)</i>	21	541,000		6,338,000	1,596,000	25%
<i>Admin. for Children's Services (ACS)</i>	10	291,000		990,000	990,000	100%
<i>Department of Homeless Services (DHS)</i>	60	4,187,000		43,556,000	23,311,000	54%
<i>Department of Correction (DOC)</i>	39	4,987,000	20,400	131,264,000	34,401,000	26%
<i>Human Resources Administration (HRA)</i>	19	903,000		6,416,000	5,517,000	86%
<i>Department of Cultural Affairs (DCA)</i>	279	10,040,000		55,280,000	28,881,000	52%
<i>Department of Juvenile Justice (DJJ)</i>	3	400,000		5,553,000	2,377,000	43%
<i>Dept. of Small Business Services (DSBS)</i>	175	12,825,000	107,300	229,551,000	21,957,000	10%
<i>Dept. of Health &amp; Mental Hygiene (DOHMH)</i>	18	982,000		10,328,000	9,575,000	93%
<i>Department of Sanitation (DOS)</i>	76	4,830,000	34,800	47,764,000	8,886,000	19%
<i>Department of Transportation (DOT)</i>						
2 <i>Bridges &amp; Tunnels</i>	118	6,849,000	(deck area)	929,902,000	915,663,000	98%
<i>Streets &amp; Highways (6,500 miles)</i>				1,712,740,000	822,152,000	48%
<i>Facilities, Piers &amp; Bulkheads</i>	83	2,816,000	33,700	78,902,000	12,220,000	15%
<i>Ferries</i>	7			26,900,000	26,900,000	100%
3 <i>Dept. of Parks and Recreation (DPR)</i>	709	9,736,000	214,100	335,875,000	22,444,000	7%
<i>Dept. of Citywide Admin. Services (DCAS)</i>	79	13,383,000	29,700	132,894,000	57,479,000	43%
<b>SUBTOTAL</b>	<b>3,018</b>	<b>200,968,000</b>		<b>4,699,029,000</b>	<b>2,238,522,000</b>	<b>48%</b>
<i>Health and Hospitals Corporation (HHC)</i>	113	17,246,000		179,581,000	50,761,000	28%
4 <b>TOTAL</b>	<b>3,131</b>	<b>218,214,000</b>	<b>444,600</b>	<b>4,878,610,000</b>	<b>2,289,283,000</b>	

1. DOE has programmed work for 2005-2007 from the proposed \$13.1 billion 5-year Plan. Facility specific state of good repairs will continue to be identified for 2008-2009 based on annually resurveyed conditions.
2. DOT planned total represents estimates based on average cost per lane mile for reconstruction and resurfacing projects.
3. DPR assets include buildings, park arches, park walls, and boardwalks.
4. Activities recommended by the survey but not planned due to asset replacement/abandonment total \$61 million, which equals approximately 1.3% of the total recommended.

## 2006 Maintenance Needs Expense Reconciliation

In addition to capital reconciliation agencies also participate in Citywide response to major maintenance activities in the expense budget. Unlike repair needs which are readily identifiable during surveys, maintenance activities can only be an estimated projection influenced by the components' current condition, standard lives, and scheduling of corrective work. In general, the recommended amount represents a basic minimum to maintain the assets in a "State of Good Repair" and assumes that the Capital work identified is carried out forthwith.

The methodology for major maintenance is documented in the **Executive Summary**. In general, major maintenance is defined as those activities that should be performed at intervals of at least one year or greater to maintain the useful life and integrity of the component (i.e. repointing of brick in buildings). The majority of expense projects are periodic inspections and minor repairs that are done in-house or subcontracted out. Major maintenance activities for bridges, such as cleaning and debris removal, are exceptions which include large-scale identifiable items that should not only occur regularly, but would also have a direct impact on the structural integrity of the bridge over time.

As maintenance information may not be available or documented, agencies have been asked to report on broad categories (%) closest to their experience.

### **NEW YORK PUBLIC LIBRARY (NYPL)**

<b>Recommended Maintenance Need</b>	<b>\$1,341,000</b>
<b>Percentage Reported</b>	<b>25%</b>

### **BROOKLYN PUBLIC LIBRARY (BPL)**

<b>Recommended Maintenance Need</b>	<b>\$380,000</b>
<b>Percentage Reported</b>	<b>0%</b>

### **QUEENS PUBLIC LIBRARY (QPL)**

<b>Recommended Maintenance Need</b>	<b>\$226,000</b>
<b>Percentage Reported</b>	<b>25%</b>

---

**DEPARTMENT OF EDUCATION (DOE)**

**Recommended Maintenance Need** **\$111,871,000**  
**Percentage Reported** **11%**

*\* DOE will spend approximately \$1.7 million on elevators, \$2.2 million on HVAC, \$2.0 million on emergency and security systems, \$5.9 million on major maintenance through custodial staff and \$0.8 million on maintenance done by private facility management contractors.*

**CITY UNIVERSITY OF NEW YORK (CUNY)**

**Recommended Maintenance Need** **\$7,073,000**  
**Percentage Reported** **68%**

**NEW YORK POLICE DEPARTMENT (NYPD)**

**Recommended Maintenance Need** **\$8,610,000**  
**Percentage Reported** **80%**

**NEW YORK FIRE DEPARTMENT (NYFD)**

**Recommended Maintenance Need** **\$854,000**  
**Percentage Reported** **99%**

**ADMINISTRATION FOR CHILDREN'S SERVICES (ACS)**

**Recommended Maintenance Need** **\$303,000**  
**Percentage Reported** **27%**

**DEPARTMENT OF HOMELESS SERVICES (DHS)**

**Recommended Maintenance Need** **\$4,639,000**  
**Percentage Reported** **100%**

---

**DEPARTMENT OF CORRECTION (DOC)**

*Facilities, Piers & Bulkheads*

**Recommended Maintenance Need** **\$2,638,000**  
**Percentage Reported** **100%**

*Rikers Island Utilities*

**Recommended Maintenance Need** **\$7,240,000**  
**Percentage Reported** **0%**

\* *DOC will have major Rikers Island Utility work done using capital funds where eligible.*

**HUMAN RESOURCES ADMINISTRATION (HRA)**

**Recommended Maintenance Need** **\$1,090,000**  
**Percentage Reported** **76%**

**DEPARTMENT OF CULTURAL AFFAIRS (DCA)**

**Recommended Maintenance Need** **\$9,571,000**  
**Percentage Reported** **0%**

\* *DCA's maintenance items are usually undertaken by individual cultural institutions. No City funds are spent on major maintenance.*

**DEPARTMENT OF JUVENILE JUSTICE (DJJ)**

**Recommended Maintenance Need** **\$398,000**  
**Percentage Reported** **60%**

**DEPARTMENT OF SMALL BUSINESS SERVICES (DSBS)**

**Recommended Maintenance Need** **\$6,077,000**  
**Percentage Reported** **20%**

\* *DBS assets are currently maintained by EDC. Maintenance activities can be paid for through revenues gained from rental stream or through rent concessions given to tenants.*

**DEPARTMENT OF HEALTH & MENTAL HYGIENE (DOHMH)**

**Recommended Maintenance Need** **\$1,759,000**  
**Percentage Reported** **78%**

---

**HEALTH & HOSPITALS CORPORATION (HHC)**

<b>Recommended Maintenance Need</b>	<b>\$15,424,000</b>
<b>Percentage Reported</b>	<b>26%</b>

**DEPARTMENT OF SANITATION (DOS)**

<b>Recommended Maintenance Need</b>	<b>\$3,981,000</b>
<b>Percentage Reported</b>	<b>13%</b>

\* *DOS maintenance work is mostly in response to safety concerns.*

**DEPARTMENT OF TRANSPORTATION (DOT)**

*Bridges & Tunnels*

<b>Recommended Maintenance Need</b>	<b>\$17,554,000</b>
<b>Percentage Reported</b>	<b>75%</b>

\* *The reconciliation above does not reflect flag repairs on bridges included in the inventory.*

*Street Lighting & Traffic Signal Systems*

<b>Recommended Maintenance Need</b>	<b>\$56,721,000</b>
<b>Percentage Reported</b>	<b>84%</b>

*Facilities, Piers & Bulkheads*

<b>Recommended Maintenance Need</b>	<b>\$2,277,000</b>
<b>Percentage Reported</b>	<b>29%</b>

*Ferries*

<b>Recommended Maintenance Need</b>	<b>\$950,000</b>
<b>Percentage Reported</b>	<b>100%</b>

**DEPARTMENT OF PARKS & RECREATION (DPR)**

<b>Recommended Maintenance Need</b>	<b>\$39,589,000</b>
<b>Percentage Reported</b>	<b>11%</b>

**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES (DCAS)**

<b>Recommended Maintenance Need</b>	<b>\$12,765,000</b>
<b>Percentage Reported</b>	<b>25%</b>

**FY 2006 Citywide Maintenance Needs Expense Reconciliation Summary (Based on FY 2005 Executive Summary)**

Agency	FACILITIES RECONCILIATION										OTHER SYSTEMS RECONCILIATION				
	Arch. Ext.	Arch. Int.	Electrical	Mechanical	Elevators/ Escalators	Misc.	Piers	Bulkheads	Marinas	Bridges	Ferries	Special Systems	Agency Funded	%	
<i>New York Public Library (NYPL)</i>	239,000	388,000	150,000	387,000	177,000								335,000	25%	
<i>Brooklyn Public Library (BPL)</i>	54,000	67,000	50,000	152,000	58,000								-	0%	
<i>Queens Public Library (QPL)</i>	13,000	-	61,000	125,000	28,000								57,000	25%	
<i>Department of Education (DOE)</i>	21,117,000	37,835,000	12,897,000	36,629,000	3,392,000								12,692,000	11%	
<i>City University (CUNY)</i>	1,916,000	1,353,000	784,000	2,166,000	728,000	38,000		88,000					4,800,000	68%	
<i>Police Department (NYPD)</i>	2,512,000	2,904,000	800,000	2,081,000	312,000					2,000			6,888,000	80%	
<i>Fire Department (NYFD)</i>	173,000	290,000	144,000	232,000	4,000	11,000							850,000	99%	
<i>Admin. for Children's Services (ACS)</i>	85,000	49,000	10,000	113,000	45,000								81,000	27%	
<i>Department of Homeless Services (DHS)</i>	1,485,000	1,249,000	435,000	1,147,000	324,000								4,639,000	100%	
<i>Department of Correction (DOC)</i>	234,000	294,000	412,000	1,012,000	534,000		61,000	91,000			7,240,000		2,638,000	27%	
<i>Human Resources Administration (HRA)</i>	415,000	286,000	62,000	275,000	53,000								830,000	76%	
<i>Department of Cultural Affairs (DCA)</i>	2,938,000	2,418,000	1,091,000	1,837,000	635,000	652,000							-	0%	
<i>Department of Juvenile Justice (DJJ)</i>	109,000	132,000	50,000	77,000	30,000								238,000	60%	
<i>Dept. of Small Business Services (DSBS)</i>	1,529,000	960,000	1,054,000	922,000	358,000	16,000	357,000	880,000					1,236,000	20%	
<i>Dept. of Health &amp; Mental Hygiene (DOHMH)</i>	593,000	390,000	343,000	227,000	207,000								1,372,000	78%	
<i>Health and Hospitals Corporation (HHC)</i>	2,824,000	3,589,000	2,013,000	3,826,000	3,099,000	73,000							4,022,000	26%	
<i>Department of Sanitation (DOS)</i>	896,000	846,000	397,000	966,000	118,000		467,000	290,000					508,000	13%	
<i>Department of Transportation (DOT)</i>	623,000	536,000	187,000	273,000	50,000	211,000	153,000	243,000		17,553,000	950,000	56,721,000	62,468,000	81%	
<i>Dept. of Parks and Recreation (DPR)</i>	4,011,000	2,231,000	1,721,000	2,031,000	146,000	2,059,000	182,000	439,000	119,000	1,461,000		25,189,000	4,335,000	11%	
<i>Dept. of Citywide Admin. Services (DCAS)</i>	880,000	2,704,000	684,000	3,743,000	4,135,000		359,000	260,000					3,191,000	25%	
<i>Citywide Reconciliation Total</i>													111,180,000		
<i>Citywide Needs</i>	42,646,000	58,521,000	23,345,000	58,221,000	14,433,000	3,060,000	1,579,000	2,291,000	121,000	19,014,000	950,000	89,150,000	313,332,000		

**NOTES:**

- DOC will have major Rikers Island Utility work done using capital funds where eligible
- DCA's maintenance items are usually undertaken by individual cultural institutions. No City funds are spent on major maintenance.
- DBS receives some maintenance funds in the form of rent credits from the agency's tenants.
- DOT's \$17,553,000 Bridges reconciliation is 75%. This does not reflect flag repairs on bridges included in the inventory.
- DOT's \$56,721,000 Streets Lighting & Traffic Signal Systems reconciliation is 84%.
- DOT's \$950,000 Ferries reconciliation is 100%.
- DOC Special System is Rikers Island Utilities and the reconciliation is 27%.

*This page left intentionally blank.*



**Appendix A**  
**NEW YORK PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>CENTRAL RESEARCH LIBRARY - HUMANITIES &amp; SOCIAL SCIENCES LIB</b>					<b>NPL0001 000</b>
42 ST. & 5TH AVE.			<b>Date of Last Survey:</b>	05/29/03	
Architecture	Exterior	Parapets	2005	850EMERFACAD	1,257,948
<b>Total Planned activities for</b>			<b>NPL0001</b>	<b>000</b>	<b>\$1,257,948</b>
<b>SCHOMBURG LIBRARY - MAIN BUILDING</b>					<b>NPL0002 000</b>
515 MALCOLM X BOULEVARD			<b>Date of Last Survey:</b>	06/27/02	
Architecture	Exterior	Roof	2003	850L-MROOF	104,917
<b>Total Planned activities for</b>			<b>NPL0002</b>	<b>000</b>	<b>\$104,917</b>
<b>LIBRARY FOR THE PERFORMING ARTS - LINCOLN CENTER</b>					<b>NPL0003 000</b>
40 LINCOLN CENTER PLAZA			<b>Date of Last Survey:</b>	07/09/02	
Architecture	Exterior	Roof	2005	850LC2LPAROOF	188,954
<b>Total Planned activities for</b>			<b>NPL0003</b>	<b>000</b>	<b>\$188,954</b>
<b>DONNELL - MEDIA CENTER</b>					<b>NPL0008 000</b>
20 WEST 53RD ST.			<b>Date of Last Survey:</b>	04/04/03	
Architecture	Exterior	Roof	2005	850LNC003DON	189,993
<b>Total Planned activities for</b>			<b>NPL0008</b>	<b>000</b>	<b>\$189,993</b>
<b>HAMILTON GRANGE -</b>					<b>NPL0010 000</b>
503 WEST 145TH ST.			<b>Date of Last Survey:</b>	04/28/04	
Architecture	Exterior	Windows	2005	850LNM001HGR	22,548
<b>Total Planned activities for</b>			<b>NPL0010</b>	<b>000</b>	<b>\$22,548</b>
<b>MID-MANHATTAN - BRANCH LIBRARY</b>					<b>NPL0012 000</b>
455 FIFTH AVE.			<b>Date of Last Survey:</b>	05/29/03	
Architecture	Exterior	Roof	2005	LNC3MDMAN	127,195
<b>Total Planned activities for</b>			<b>NPL0012</b>	<b>000</b>	<b>\$127,195</b>
<b>SEWARD PARK - BRANCH LIBRARY</b>					<b>NPL0014 000</b>
192 EAST BROADWAY			<b>Date of Last Survey:</b>	04/19/04	
Architecture	Interior	Interior Walls	2006	037LNC3SEWPK	7,540
<b>Total Planned activities for</b>			<b>NPL0014</b>	<b>000</b>	<b>\$7,540</b>
<b><u>Total Planned Activities for : NEW YORK PUBLIC LIBRARY</u></b>					<b>\$1,899,095</b>
<b><u>Total Required for "State of Good Repair" for : NEW YORK PUBLIC LIBRARY</u></b>					<b>\$9,508,238</b>

**Appendix B**

**BROOKLYN PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>BROOKLYN CENTRAL LIBRARY -</b>					<b>BPL0001 000</b>
GRAND ARMY PLAZA			<b>Date of Last Survey:</b>	11/19/02	
Mechanical	Heating	Conversion Equipment	2005	LBCA03CEN	258,366
Mechanical	Heating	Distribution	2005	LBCA03CEN	123,522
<b>Total Planned activities for</b>				<b>BPL0001 000</b>	<b>\$381,888</b>
<b>KINGS HIGHWAY - BRANCH LIBRARY</b>					<b>BPL0004 000</b>
2115 OCEAN AVE.			<b>Date of Last Survey:</b>	01/24/01	
Architecture	Exterior	Windows	2006	LBCA00KHY	157,677
<b>Total Planned activities for</b>				<b>BPL0004 000</b>	<b>\$157,677</b>
<b>WILLIAMSBURGH - BRANCH LIBRARY</b>					<b>BPL0007 000</b>
240 DIVISION AVE.			<b>Date of Last Survey:</b>	01/29/01	
Architecture	Exterior	Windows	2005	LBKA98WBH	135,029
Mechanical	Air Conditioning	Conversion Equipment	2005	LBKA98WBH	98,754
<b>Total Planned activities for</b>				<b>BPL0007 000</b>	<b>\$233,783</b>
<i>Total Planned Activities for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$773,348</b>
<i>Total Required for "State of Good Repair" for : BROOKLYN PUBLIC LIBRARY</i>					<b>\$6,280,345</b>

**Appendix C**

**QUEENS PUBLIC LIBRARY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>QUEENS BOROUGH PUBLIC LIBRARY - CENTRAL LIBRARY</b>				<b>QPL0001</b>	<b>000</b>
89-11 MERRICK BOULEVARD			<b>Date of Last Survey:</b>	12/05/00	
Electrical	Under 600 Volts	Wiring	2005	LQQ122CLD	53,011
<b>Total Planned activities for</b>				<b>QPL0001 000</b>	<b>\$53,011</b>
<i>Total Planned Activities for : QUEENS PUBLIC LIBRARY</i>					<b>\$53,011</b>
<i>Total Required for "State of Good Repair" for : QUEENS PUBLIC LIBRARY</i>					<b>\$314,185</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 6 - M -</b>					<b>BOE0004 000</b>
45 EAST 81 STREET			<b>Date of Last Survey:</b>	08/31/00	
Electrical	Under 600 Volts	Switchgear	2005	A00005563/2362	78,516
Electrical	Under 600 Volts	Wiring	2005	A00005563/2362	62,936
<b>Total Planned activities for</b>			<b>BOE0004</b>	<b>000</b>	<b>\$141,452</b>
<b>P. S. 7 - M -</b>					<b>BOE0005 000</b>
160 EAST 120 STREET			<b>Date of Last Survey:</b>	06/13/01	
Electrical	Under 600 Volts	Wiring	2006	A00005581/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0005</b>	<b>000</b>	<b>\$103,403</b>
<b>I. S. 10 - M (TANDEM P.S.200-M) -</b>					<b>BOE0007 000</b>
2581 ADAM CLAYTON POWELL BLVD.			<b>Date of Last Survey:</b>	03/04/04	
Mechanical	Heating	Distribution	2005	EMERG2005/2362	298,786
<b>Total Planned activities for</b>			<b>BOE0007</b>	<b>000</b>	<b>\$298,786</b>
<b>P. S. 11 - M -</b>					<b>BOE0008 000</b>
320 WEST 21 STREET			<b>Date of Last Survey:</b>	10/31/00	
Architecture	Exterior	Windows	2001	CIPFY2001/E2361	118,934
Architecture	Exterior	Roof	2001	CIPFY2001/E2361	62,259
<b>Total Planned activities for</b>			<b>BOE0008</b>	<b>000</b>	<b>\$181,193</b>
<b>J. H. S. 13 - M -</b>					<b>BOE0009 000</b>
1573 MADISON AVENUE			<b>Date of Last Survey:</b>	11/21/03	
Architecture	Exterior	Exterior Walls	2006	M0131B3A/E2362	108,754
Architecture	Exterior	Windows	2006	M0131B3A/E2362	2,008,981
Architecture	Exterior	Roof	2006	M0131B3A/E2362	448,775
Architecture	Interior	Floors	2006	A00005659/E2362	172,435
Architecture	Interior	Interior Walls	2006	M0131B3A/E2362	88,545
Electrical	Under 600 Volts	Wiring	2005	A00005654/E2362	141,807
<b>Total Planned activities for</b>			<b>BOE0009</b>	<b>000</b>	<b>\$2,969,297</b>
<b>I. S. 17 - M -</b>					<b>BOE0011 000</b>
328 WEST 48 STREET			<b>Date of Last Survey:</b>	10/03/00	
Architecture	Exterior	Exterior Walls	2003	M0171E5A/E2361	64,247
Architecture	Exterior	Windows	2003	M0176EB/E2361	177,091
Architecture	Exterior	Parapets	2003	M0171E2A/E2361	61,787
Architecture	Exterior	Roof	2002	M0171E1A/E2361	127,458
Electrical	Under 600 Volts	Wiring	2003	EMERG2003/E2361	114,507
<b>Total Planned activities for</b>			<b>BOE0011</b>	<b>000</b>	<b>\$545,090</b>
<b>J. H. S. 25 - M -</b>					<b>BOE0015 000</b>
145 STANTON STREET			<b>Date of Last Survey:</b>	09/26/02	
Architecture	Exterior	Exterior Walls	2006	M0251E5A/E2362	38,366
Architecture	Interior	Floors	2006	A00005778/E2362	38,751

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>BOE0015</b>	<b>000</b>	<b>\$77,117</b>
<b>P. S. 33 - M -</b>					<b>BOE0018 000</b>
281 9TH AVENUE			<b>Date of Last Survey:</b>		10/03/00
Architecture	Exterior	Parapets	2004	M0331B3A/E2361	246,347
Architecture	Exterior	Roof	2004	M0331B3A/E2361	566,405
Electrical	Under 600 Volts	Switchgear	2006	A00005831/2362	91,603
Electrical	Under 600 Volts	Wiring	2005	A00005831/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0018</b>	<b>000</b>	<b>\$1,007,758</b>
<b>P. S. 40 - M -</b>					<b>BOE0021 000</b>
319 EAST 19 STREET			<b>Date of Last Survey:</b>		11/07/01
Electrical	Under 600 Volts	Panelboards	2007	A00005883/2362	95,198
Electrical	Under 600 Volts	Wiring	2006	A00005883/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0021</b>	<b>000</b>	<b>\$198,601</b>
<b>J. H. S. 45 - M -</b>					<b>BOE0026 000</b>
2351 1ST AVENUE			<b>Date of Last Survey:</b>		12/06/02
Architecture	Interior	Floors	2006	A00005969/2362	110,468
Electrical	Under 600 Volts	Wiring	2006	A00005964/2362	159,465
<b>Total Planned activities for</b>			<b>BOE0026</b>	<b>000</b>	<b>\$269,933</b>
<b>P. S. 50 - M (UDC &amp; ECF) -</b>					<b>BOE0029 000</b>
433 EAST 100 STREET			<b>Date of Last Survey:</b>		11/21/03
Architecture	Exterior	Windows	2006	A00017620/2362	105,719
<b>Total Planned activities for</b>			<b>BOE0029</b>	<b>000</b>	<b>\$105,719</b>
<b>I. S. 52 - M -</b>					<b>BOE0031 000</b>
650 ACADEMY STREET			<b>Date of Last Survey:</b>		11/01/00
Architecture	Exterior	Windows	2004	M0521B3A/E2361	874,630
<b>Total Planned activities for</b>			<b>BOE0031</b>	<b>000</b>	<b>\$874,630</b>
<b>I. S. 54 - M - (J. H. S. 54 - M)</b>					<b>BOE0032 000</b>
103 WEST 107 STREET			<b>Date of Last Survey:</b>		12/11/00
Architecture	Exterior	Exterior Walls	2002	M0541B3A/E2361	211,424
Architecture	Exterior	Windows	2002	M0541B3A/E2361	937,162
Architecture	Exterior	Windows	2001	CIPFY2001/E2361	436,680
Architecture	Exterior	Parapets	2002	M0541B3A/E2361	209,195
Architecture	Exterior	Roof	2001	CIPFY2001/E2361	431,589
Architecture	Interior	Ceilings	2001	CIPFY2001/E2361	76,063
Electrical	Under 600 Volts	Switchgear	2006	A00006078/2362	104,689
Electrical	Under 600 Volts	Wiring	2005	A00006078/E2362	121,243
Electrical	Lighting	General Lighting	2005	A00006073/E2362	41,088
Mechanical	Heating	Distribution	2006	A00006079/2362	36,285
<b>Total Planned activities for</b>			<b>BOE0032</b>	<b>000</b>	<b>\$2,605,418</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>J. H. S. 56 - M -</b>					<b>BOE0033 000</b>
220 HENRY STREET			<b>Date of Last Survey:</b> 09/26/02		
Electrical	Under 600 Volts	Wiring	2006	SIRA6M056/2362	133,929
<b>Total Planned activities for</b>			<b>BOE0033</b>	<b>000</b>	<b>\$133,929</b>
<b>P. S. 57 - M -</b>					<b>BOE0034 000</b>
176 EAST 115 STREET			<b>Date of Last Survey:</b> 12/05/01		
Architecture	Exterior	Exterior Walls	2004	M0571E5A/E2361	102,159
Architecture	Exterior	Windows	2006	M0571E5A/2362	733,668
<b>Total Planned activities for</b>			<b>BOE0034</b>	<b>000</b>	<b>\$835,827</b>
<b>J. H. S. 60 - M -</b>					<b>BOE0037 000</b>
420 EAST 12 STREET			<b>Date of Last Survey:</b> 11/13/01		
Architecture	Exterior	Windows	2001	M0601E4A/E3000	1,370,124
<b>Total Planned activities for</b>			<b>BOE0037</b>	<b>000</b>	<b>\$1,370,124</b>
<b>P. S. 61 - M -</b>					<b>BOE0038 000</b>
610 EAST 12 STREET			<b>Date of Last Survey:</b> 09/11/00		
Architecture	Interior	Floors	2007	A00006179/2362	39,538
<b>Total Planned activities for</b>			<b>BOE0038</b>	<b>000</b>	<b>\$39,538</b>
<b>P. S. 64 - M (OL 71) -</b>					<b>BOE0040 000</b>
600 EAST 6 STREET			<b>Date of Last Survey:</b> 10/01/02		
Architecture	Exterior	Exterior Walls	2003	M0646EA/E2361	45,307
<b>Total Planned activities for</b>			<b>BOE0040</b>	<b>000</b>	<b>\$45,307</b>
<b>P. S. 72 - M -</b>					<b>BOE0044 000</b>
131 EAST 104 STREET			<b>Date of Last Survey:</b> 01/31/01		
Architecture	Interior	Floors	2007	A00006265/2362	39,010
<b>Total Planned activities for</b>			<b>BOE0044</b>	<b>000</b>	<b>\$39,010</b>
<b>P. S. 75 - M -</b>					<b>BOE0045 000</b>
735 WEST END AVENUE			<b>Date of Last Survey:</b> 11/26/03		
Electrical	Under 600 Volts	Switchgear	2006	A00006275/E2362	91,603
Electrical	Under 600 Volts	Wiring	2006	A00006275/E2362	109,148
Mechanical	Heating	Distribution	2007	A00006273/2362	53,992
<b>Total Planned activities for</b>			<b>BOE0045</b>	<b>000</b>	<b>\$254,743</b>
<b>P. S. 76 - M -</b>					<b>BOE0046 000</b>
220 WEST 121 STREET			<b>Date of Last Survey:</b> 11/30/00		
Architecture	Exterior	Windows	2001	M0761E5A/E3000	526,145
Architecture	Exterior	Roof	2001	M0761E5A/E3000	113,879
Electrical	Under 600 Volts	Wiring	2006	A00006292/2362	91,914
<b>Total Planned activities for</b>			<b>BOE0046</b>	<b>000</b>	<b>\$731,938</b>
<b>P. S. 79 - M (MULT HANDICAP) -</b>					<b>BOE0047 000</b>
55 EAST 120 STREET			<b>Date of Last Survey:</b> 12/06/02		

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2007	A00006309/2362	555,376
Electrical	Under 600 Volts	Wiring	2007	A00006311/2362	45,957
<b>Total Planned activities for</b>				<b>BOE0047 000</b>	<b>\$601,333</b>
<b>MID MANHT ADULT TRNG CTR - M -</b>					<b>BOE0048 000</b>
212 W. 120TH ST			<b>Date of Last Survey:</b>		04/11/02
Architecture	Interior	Floors	2006	A00006331/2361	372,005
<b>Total Planned activities for</b>				<b>BOE0048 000</b>	<b>\$372,005</b>
<b>P. S. 83 - M -</b>					<b>BOE0049 000</b>
219 EAST 109 STREET			<b>Date of Last Survey:</b>		01/31/01
Architecture	Exterior	Windows	2003	M1831B3A/E2361	262,415
Architecture	Exterior	Roof	2003	M1831B3A/E2361	403,549
<b>Total Planned activities for</b>				<b>BOE0049 000</b>	<b>\$665,964</b>
<b>P. S. 87 - M -</b>					<b>BOE0051 000</b>
160 WEST 78 STREET			<b>Date of Last Survey:</b>		10/10/01
Architecture	Exterior	Windows	2006	A000063802362	385,853
Electrical	Under 600 Volts	Switchgear	2006	A00006382/2362	100,055
Electrical	Under 600 Volts	Panelboards	2006	A00006382/2362	90,984
Electrical	Under 600 Volts	Wiring	2005	A00006382/E2362	112,944
<b>Total Planned activities for</b>				<b>BOE0051 000</b>	<b>\$689,836</b>
<b>P. S. 92 - M -</b>					<b>BOE0053 000</b>
222 WEST 134 STREET			<b>Date of Last Survey:</b>		10/28/03
Electrical	Under 600 Volts	Wiring	2007	A00006415/E 2362	127,979
<b>Total Planned activities for</b>				<b>BOE0053 000</b>	<b>\$127,979</b>
<b>P. S. 98 - M -</b>					<b>BOE0056 000</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>		10/16/01
Architecture	Exterior	Windows	2005	M0981E4A/2362	1,107,567
Architecture	Exterior	Parapets	2005	M0981E4A/2362	115,984
<b>Total Planned activities for</b>				<b>BOE0056 000</b>	<b>\$1,223,551</b>
<b>P. S. 98 - M - MINISCHOOL</b>					<b>BOE0056 010</b>
512 WEST 212 STREET			<b>Date of Last Survey:</b>		10/16/01
Architecture	Exterior	Exterior Walls	2005	M0981E4A/2362	38,475
<b>Total Planned activities for</b>				<b>BOE0056 010</b>	<b>\$38,475</b>
<b>P. S. 101 - M -</b>					<b>BOE0058 000</b>
141 EAST 111 STREET			<b>Date of Last Survey:</b>		12/05/01
Architecture	Exterior	Exterior Walls	2005	M1016EA/2362	229,512
Architecture	Interior	Floors	2006	A00006516/2362	200,745
Electrical	Lighting	General Lighting	2006	A00006506/2362	39,648
<b>Total Planned activities for</b>				<b>BOE0058 000</b>	<b>\$469,905</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>J. H. S. 104 - M -</b>					<b>BOE0059 000</b>
330 EAST 21 STREET			<b>Date of Last Survey:</b>	11/07/01	
Architecture	Exterior	Windows	2006	A00006544/2362	1,108,310
Electrical	Under 600 Volts	Switchgear	2006	A00006546/2362	104,689
Electrical	Under 600 Volts	Wiring	2006	A00006546/2362	121,243
			<b>Total Planned activities for</b>	<b>BOE0059 000</b>	<b>\$1,334,242</b>
<b>P. S. 110 - M -</b>					<b>BOE0062 000</b>
285 DELANCY STREET			<b>Date of Last Survey:</b>	11/02/00	
Architecture	Exterior	Exterior Walls	2003	M1101B3A/E2361	1,107,784
Architecture	Exterior	Windows	2003	M1101B3A/E2361	907,677
Architecture	Exterior	Parapets	2003	M1101B3A/E2361	37,151
			<b>Total Planned activities for</b>	<b>BOE0062 000</b>	<b>\$2,052,612</b>
<b>P. S. 111 - M -</b>					<b>BOE0063 000</b>
440 WEST 53 STREET			<b>Date of Last Survey:</b>	08/30/00	
Electrical	Under 600 Volts	Wiring	2005	A00018891/D001	68,936
			<b>Total Planned activities for</b>	<b>BOE0063 000</b>	<b>\$68,936</b>
<b>P. S. 115 - M -</b>					<b>BOE0066 000</b>
586 WEST 177 STREET			<b>Date of Last Survey:</b>	11/26/02	
Architecture	Exterior	Exterior Walls	2004	M1151E5A/E2361	66,487
Architecture	Exterior	Windows	2005	A00006628/E2362	97,191
			<b>Total Planned activities for</b>	<b>BOE0066 000</b>	<b>\$163,678</b>
<b>J. H. S. 117 - M -</b>					<b>BOE0068 000</b>
240 EAST 109 STREET			<b>Date of Last Survey:</b>	01/08/01	
Architecture	Exterior	Windows	2006	A00017627/E2362	2,008,981
Architecture	Interior	Floors	2006	A00006671/E2362	149,565
			<b>Total Planned activities for</b>	<b>BOE0068 000</b>	<b>\$2,158,546</b>
<b>P. S. 38 - M - (P. S. 121 - M)</b>					<b>BOE0070 000</b>
232 EAST 103 STREET			<b>Date of Last Survey:</b>	01/31/01	
Architecture	Exterior	Exterior Walls	2003	M1211E5A/E2361	592,459
Architecture	Exterior	Windows	2003	M1211E4A/E2361	864,170
Electrical	Under 600 Volts	Switchgear	2006	A00006694/2362	78,516
Electrical	Under 600 Volts	Wiring	2006	A00006694/2362	47,202
			<b>Total Planned activities for</b>	<b>BOE0070 000</b>	<b>\$1,582,347</b>
<b>P. S. 125 - M -</b>					<b>BOE0073 000</b>
425 WEST 123 STREET			<b>Date of Last Survey:</b>	12/06/02	
Architecture	Interior	Interior Walls	2002	M1251E5A/E2361	126,973
Electrical	Under 600 Volts	Wiring	2006	SIRA6M125/2362	118,173
Mechanical	Heating	Distribution	2002	M1251E7A/E2361	78,854
			<b>Total Planned activities for</b>	<b>BOE0073 000</b>	<b>\$324,000</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 132 - M -</b>					<b>BOE0079 000</b>
185 WADSWORTH AVENUE			<b>Date of Last Survey:</b>	03/04/02	
Mechanical	Ventilation	Distribution	2002	M1326EB/2362	58,920
			<b>Total Planned activities for</b>	<b>BOE0079 000</b>	<b>\$58,920</b>
<b>P. S. 142 - M -</b>					<b>BOE0085 000</b>
100 ATTORNEY STREET			<b>Date of Last Survey:</b>	10/24/01	
Architecture	Exterior	Windows	2005	A00006957/2362	66,096
Architecture	Exterior	Roof	2005	A00006957/2362	677,663
			<b>Total Planned activities for</b>	<b>BOE0085 000</b>	<b>\$743,759</b>
<b>I. S. 143 - M -</b>					<b>BOE0086 000</b>
511 WEST 182 STREET			<b>Date of Last Survey:</b>	10/12/00	
Electrical	Under 600 Volts	Wiring	2007	A00006985/2362	141,807
			<b>Total Planned activities for</b>	<b>BOE0086 000</b>	<b>\$141,807</b>
<b>P. S. 144 - M -</b>					<b>BOE0087 000</b>
134 WEST 122 STREET			<b>Date of Last Survey:</b>	11/30/00	
Electrical	Under 600 Volts	Wiring	2009	A00007002/2362	86,170
			<b>Total Planned activities for</b>	<b>BOE0087 000</b>	<b>\$86,170</b>
<b>P. S. 145 - M -</b>					<b>BOE0088 000</b>
150 WEST 105 STREET			<b>Date of Last Survey:</b>	12/13/01	
Architecture	Exterior	Roof	2007	A00017962/2362	47,813
Electrical	Under 600 Volts	Wiring	2009	A00007021/2362	66,870
			<b>Total Planned activities for</b>	<b>BOE0088 000</b>	<b>\$114,683</b>
<b>P. S. 146 - M -</b>					<b>BOE0089 000</b>
421 EAST 106 STREET			<b>Date of Last Survey:</b>	05/09/02	
Architecture	Exterior	Exterior Walls	2003	M1461B3A/E2361	145,407
Architecture	Exterior	Windows	2003	M1461B3A/E2361	385,760
Architecture	Exterior	Roof	2003	M1461B3A/E2361	48,344
Electrical	Under 600 Volts	Wiring	2006	A00007038/2362	80,425
			<b>Total Planned activities for</b>	<b>BOE0089 000</b>	<b>\$659,936</b>
<b>P. S. 151 - M -</b>					<b>BOE0091 000</b>
1763 1ST AVENUE			<b>Date of Last Survey:</b>	09/20/00	
Architecture	Exterior	Exterior Walls	2000	M1511E5A/E2361	299,014
Architecture	Exterior	Windows	2000	M1511E4A/E2361	502,446
Architecture	Interior	Interior Walls	2000	M1511E5A/E2361	80,455
			<b>Total Planned activities for</b>	<b>BOE0091 000</b>	<b>\$881,915</b>
<b>P. S. 152 - M -</b>					<b>BOE0092 000</b>
93 NAGLE AVE.			<b>Date of Last Survey:</b>	10/04/01	
Architecture	Exterior	Exterior Walls	2003	M1521E5A/E2361	88,155
			<b>Total Planned activities for</b>	<b>BOE0092 000</b>	<b>\$88,155</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 155 - M -</b>					<b>BOE0095 000</b>
319 EAST 117 STREET			<b>Date of Last Survey:</b>	09/10/03	
Architecture	Exterior	Windows	2006	A00007105/2362	616,514
			<b>Total Planned activities for</b>	<b>BOE0095 000</b>	<b>\$616,514</b>
<b>P. S. 163 - M -</b>					<b>BOE0098 000</b>
163 WEST 97 STREET			<b>Date of Last Survey:</b>	12/13/01	
Electrical	Under 600 Volts	Wiring	2006	A00007153/E2362	62,936
			<b>Total Planned activities for</b>	<b>BOE0098 000</b>	<b>\$62,936</b>
<b>P. S. 165 - M -</b>					<b>BOE0100 000</b>
234 WEST 109 STREET			<b>Date of Last Survey:</b>	05/15/03	
Architecture	Exterior	Windows	2006	A00007189/2362	1,460,521
Architecture	Interior	Floors	2006	A00007196/2362	42,510
Mechanical	Heating	Terminal Devices	2006	A00007192/2362	109,062
Mechanical	Ventilation	Exhaust Fans	2006	A00007192/2362	111,808
			<b>Total Planned activities for</b>	<b>BOE0100 000</b>	<b>\$1,723,901</b>
<b>P. S. 166 - M -</b>					<b>BOE0101 000</b>
132 WEST 89 STREET			<b>Date of Last Survey:</b>	10/03/01	
Architecture	Exterior	Windows	2006	A00017976/2362	921,909
			<b>Total Planned activities for</b>	<b>BOE0101 000</b>	<b>\$921,909</b>
<b>P. S. 173 - M -</b>					<b>BOE0105 000</b>
306 FORT WASHINGTON AVENUE			<b>Date of Last Survey:</b>	10/12/00	
Architecture	Exterior	Windows	2000	CIPFY2000/E2361	738,845
Architecture	Exterior	Roof	2000	CIPFY2000/E2361	270,285
			<b>Total Planned activities for</b>	<b>BOE0105 000</b>	<b>\$1,009,130</b>
<b>P. S. 175 - M (P175M-SIE VII) -</b>					<b>BOE0106 000</b>
175 WEST 134 STREET			<b>Date of Last Survey:</b>	01/18/01	
Architecture	Exterior	Windows	2007	A00017842/2362	1,178,841
			<b>Total Planned activities for</b>	<b>BOE0106 000</b>	<b>\$1,178,841</b>
<b>P. S. 180 - M -</b>					<b>BOE0107 000</b>
370 WEST 120 STREET			<b>Date of Last Survey:</b>	10/28/03	
Electrical	Under 600 Volts	Wiring	2006	A00007324/2362	103,403
Mechanical	Heating	Distribution	2006	A00007325/2362	49,009
Mechanical	Ventilation	Distribution	2006	A00007325/2362	60,580
			<b>Total Planned activities for</b>	<b>BOE0107 000</b>	<b>\$212,992</b>
<b>P. S./I.S. 187 - M -</b>					<b>BOE0110 000</b>
349 CABRINI BOULEVARD			<b>Date of Last Survey:</b>	10/04/01	
Architecture	Exterior	Exterior Walls	2003	M1871B3A/2361	167,843
Architecture	Exterior	Windows	2003	M1871B3A/2361	105,835
Architecture	Exterior	Roof	2003	M1871B3A/2361	205,168

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for BOE0110 000</b>			<b>\$478,846</b>
<b>P. S. 290 - M -</b>			<b>BOE0113 000</b>
311 EAST 82 STREET			<b>Date of Last Survey:</b> 04/23/04
Architecture Exterior	Windows	2006 A00017876/2362	602,760
<b>Total Planned activities for BOE0113 000</b>			<b>\$602,760</b>
<b>P. S. 191 - M -</b>			<b>BOE0114 000</b>
210 WEST 61 STREET			<b>Date of Last Survey:</b> 05/15/03
Architecture Exterior	Roof	2006 A00007430/2362	489,900
Electrical Under 600 Volts	Switchgear	2006 A00007432/2362	78,516
Electrical Under 600 Volts	Panelboards	2006 A00007432/2362	35,699
Electrical Under 600 Volts	Wiring	2006 A00007432/2362	70,804
<b>Total Planned activities for BOE0114 000</b>			<b>\$674,919</b>
<b>P. S. 194 - M -</b>			<b>BOE0116 000</b>
244 WEST 144 STREET			<b>Date of Last Survey:</b> 02/03/03
Electrical Under 600 Volts	Switchgear	2006 A00007467/2362	78,516
Electrical Under 600 Volts	Panelboards	2006 A00007467/2362	44,624
Electrical Under 600 Volts	Wiring	2005 A00007467/E2362	74,737
<b>Total Planned activities for BOE0116 000</b>			<b>\$197,877</b>
<b>P. S. 197 - M -</b>			<b>BOE0118 000</b>
2230 5TH AVENUE			<b>Date of Last Survey:</b> 03/19/01
Architecture Exterior	Windows	2003 M1971B3A/E2361	1,010,292
Architecture Exterior	Parapets	2003 M1971B3A/E2361	75,473
<b>Total Planned activities for BOE0118 000</b>			<b>\$1,085,765</b>
<b>P. S. 198 - M -</b>			<b>BOE0119 000</b>
1700 3RD AVENUE			<b>Date of Last Survey:</b> 03/20/02
Architecture Exterior	Exterior Walls	2005 M1981B3A/2362	851,811
Architecture Exterior	Windows	2005 M1981B3A/2362	782,579
Architecture Exterior	Parapets	2005 M1981B3A/2362	42,311
<b>Total Planned activities for BOE0119 000</b>			<b>\$1,676,701</b>
<b>MANHATTAN CTR. FOR MATH &amp; SCI -M -</b>			<b>BOE0122 000</b>
E. 116 ST. & F.D.R. DRIVE			<b>Date of Last Survey:</b> 04/14/04
Architecture Exterior	Exterior Walls	2006 A00007676/2362	461,033
Architecture Exterior	Windows	2006 A00007676/2362	1,159,984
Architecture Exterior	Parapets	2006 A00007676/2362	48,099
Architecture Exterior	Roof	2006 A00007676/2362	75,902
Mechanical Heating	Conversion Equipment	2005 A00007682/E2362	89,974
<b>Total Planned activities for BOE0122 000</b>			<b>\$1,834,992</b>
<b>BAYARD RUSTIN HS FOR THE HUMAN-M - CHARLES EVANS HUGHES HS HUMAN.</b>			<b>BOE0123 000</b>
351 W. 18 ST			<b>Date of Last Survey:</b> 04/06/04

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2005	A00007692/E2362	176,876
Architecture	Exterior	Windows	2005	A00007692/2362	274,752
Architecture	Exterior	Roof	2005	A00007692/E2362	312,793
<b>Total Planned activities for</b>			<b>BOE0123</b>	<b>000</b>	<b>\$764,421</b>
<b>SEWARD PARK HIGH SCHOOL - M -</b>					<b>BOE0124 000</b>
350 GRAND ST.			<b>Date of Last Survey:</b>	01/27/04	
Electrical	Under 600 Volts	Wiring	2006	SIRA6M445/2362	248,055
<b>Total Planned activities for</b>			<b>BOE0124</b>	<b>000</b>	<b>\$248,055</b>
<b>LOUIS D. BRANDEIS HIGH SCHOOL -M -</b>					<b>BOE0128 000</b>
145 W. 84 ST			<b>Date of Last Survey:</b>	02/26/04	
Architecture	Exterior	Exterior Walls	2005	M4701B3A/2362	381,406
Architecture	Exterior	Windows	2005	M4701B3A/2362	592,641
Architecture	Exterior	Parapets	2005	M4701B3A/2362	104,474
Architecture	Exterior	Roof	2005	M4701B3A/2362	148,855
<b>Total Planned activities for</b>			<b>BOE0128</b>	<b>000</b>	<b>\$1,227,376</b>
<b>HEALTH PROFESSIONS HIGH SCHOOL-M -</b>					<b>BOE0129 000</b>
345 E. 15 ST.			<b>Date of Last Survey:</b>	04/19/04	
Electrical	Under 600 Volts	Wiring	2006	A00007807/E2362	141,747
Mechanical	Heating	Distribution	2007	A00007803/2362	50,880
<b>Total Planned activities for</b>			<b>BOE0129</b>	<b>000</b>	<b>\$192,627</b>
<b>JULIA RICHMAN HIGH SCHOOL - M -</b>					<b>BOE0130 000</b>
317 E. 67 STREET			<b>Date of Last Survey:</b>	04/05/01	
Architecture	Exterior	Exterior Walls	2004	M4801B3A/E2361	476,655
Architecture	Exterior	Windows	2004	M4801B3A/E2361	2,380,278
Architecture	Interior	Interior Walls	2004	M4801B3A/E2361	118,706
<b>Total Planned activities for</b>			<b>BOE0130</b>	<b>000</b>	<b>\$2,975,639</b>
<b>MARTIN LUTHER KING JR H.S. - M -</b>					<b>BOE0133 000</b>
122 AMSTERDAM AVE			<b>Date of Last Survey:</b>	02/15/01	
Architecture	Exterior	Exterior Walls	2006	A00018001/2362	1,328,468
Architecture	Interior	Floors	2005	A00007880/2362	137,139
<b>Total Planned activities for</b>			<b>BOE0133</b>	<b>000</b>	<b>\$1,465,607</b>
<b>PARK WEST HIGH SCHOOL - M -</b>					<b>BOE0140 000</b>
525 W. 50 ST			<b>Date of Last Survey:</b>	04/02/03	
Mechanical	Heating	Energy Source	2005	SIRA5M535/2362	58,826
Mechanical	Heating	Conversion Equipment	2005	SIRA5M535/2362	1,851,449
Mechanical	Heating	Distribution	2005	SIRA5M535/2362	477,615
Mechanical	Heating	Terminal Devices	2005	SIRA5M535/2362	1,096,486
<b>Total Planned activities for</b>			<b>BOE0140</b>	<b>000</b>	<b>\$3,484,376</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>A. PHILLIP RANDOLPH CAMPUS - M -</b>					<b>BOE0141 000</b>
WEST 135 STREET & CONVENT AVENUE			<b>Date of Last Survey:</b>	05/07/02	
Architecture	Exterior	Exterior Walls	2002	M5401E5A/E2361	121,973
			<b>Total Planned activities for</b>	<b>BOE0141 000</b>	<b>\$121,973</b>
<b>H.S. OF FASHION INDUSTRIES - M -</b>					<b>BOE0142 000</b>
225 W. 24 STREET			<b>Date of Last Survey:</b>	11/21/01	
Architecture	Exterior	Exterior Walls	2006	A00017901/2362	220,297
Electrical	Under 600 Volts	Service Equipment	2006	A00008012/E2362	57,207
Electrical	Under 600 Volts	Switchgear	2006	A00008012/2362	261,722
Electrical	Under 600 Volts	Panelboards	2006	A00008012/2362	95,198
Electrical	Under 600 Volts	Wiring	2006	A00008012/2362	283,491
			<b>Total Planned activities for</b>	<b>BOE0142 000</b>	<b>\$917,915</b>
<b>H.S. OF GRAPHIC COMMUN. ART - M -</b>					<b>BOE0145 000</b>
439 W. 49 ST			<b>Date of Last Survey:</b>	08/30/00	
Architecture	Exterior	Roof	2002	M6251E1A/2361	536,113
			<b>Total Planned activities for</b>	<b>BOE0145 000</b>	<b>\$536,113</b>
<b>COOPERATIVE TECHNICAL H.S. - M -</b>					<b>BOE0148 000</b>
321 E. 96 ST.			<b>Date of Last Survey:</b>	09/20/00	
Architecture	Exterior	Roof	2004	M0981E4A/2361	69,088
			<b>Total Planned activities for</b>	<b>BOE0148 000</b>	<b>\$69,088</b>
<b>J. H. S. 47 - M ANNEX -</b>					<b>BOE0153 000</b>
400 1ST AVENUE			<b>Date of Last Survey:</b>	09/11/00	
Architecture	Exterior	Exterior Walls	2000	E3000	88,409
Architecture	Exterior	Parapets	2000	E3000	40,141
			<b>Total Planned activities for</b>	<b>BOE0153 000</b>	<b>\$128,550</b>
<b>P. S. 4 - BX -</b>					<b>BOE0157 000</b>
1701 FULTON AVENUE			<b>Date of Last Survey:</b>	10/18/00	
Architecture	Exterior	Exterior Walls	2006	X0041B3A/E2362	207,876
Architecture	Exterior	Windows	2006	X0041B3A/E2362	1,290,116
Architecture	Exterior	Parapets	2006	X0041B3A/E2362	56,891
Architecture	Exterior	Roof	2006	X0041B3A/E2362	37,132
			<b>Total Planned activities for</b>	<b>BOE0157 000</b>	<b>\$1,592,015</b>
<b>P. S. 5 - BX -</b>					<b>BOE0158 000</b>
564 JACKSON AVENUE			<b>Date of Last Survey:</b>	12/03/03	
Architecture	Exterior	Exterior Walls	2006	A00013595/E2362	63,523
Architecture	Exterior	Windows	2006	A00013595/E2362	702,598
			<b>Total Planned activities for</b>	<b>BOE0158 000</b>	<b>\$766,121</b>
<b>P. S. 6 - BX -</b>					<b>BOE0159 000</b>
1000 EAST TREMONT AVENUE			<b>Date of Last Survey:</b>	10/10/00	

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2002	X0061B3A/E2361	958,075
Architecture	Interior	Floors	2006	A00013618/E2362	122,378
Electrical	Under 600 Volts	Wiring	2006	SIRA6X006/E2362	97,659
<b>Total Planned activities for</b>			<b>BOE0159</b>	<b>000</b>	<b>\$1,178,112</b>
<b>P. S. 8 - BX -</b>					<b>BOE0161 000</b>
3010 BRIGGS AVENUE		<b>Date of Last Survey:</b>		10/22/01	
Architecture	Exterior	Windows	2002	E3000DDC5/E3000	85,834
Architecture	Exterior	Roof	2002	E3000DDC5/E3000	36,757
<b>Total Planned activities for</b>			<b>BOE0161</b>	<b>000</b>	<b>\$122,591</b>
<b>P. S. 9 - BX (OL 115) -</b>					<b>BOE0162 000</b>
E. 183RD ST. & RYER AVENUE		<b>Date of Last Survey:</b>		04/15/02	
Architecture	Interior	Floors	2006	SIRA6X009/E2362	101,274
<b>Total Planned activities for</b>			<b>BOE0162</b>	<b>000</b>	<b>\$101,274</b>
<b>P. S. 14 - BX -</b>					<b>BOE0165 000</b>
3041 BRUCKNER BOULEVARD		<b>Date of Last Survey:</b>		02/12/03	
Architecture	Exterior	Exterior Walls	2003	X0141B3/E2361	57,807
<b>Total Planned activities for</b>			<b>BOE0165</b>	<b>000</b>	<b>\$57,807</b>
<b>P. S. 16 - BX -</b>					<b>BOE0166 000</b>
4550 CARPENTER AVENUE		<b>Date of Last Survey:</b>		08/31/00	
Architecture	Exterior	Windows	2002	E3000DDC5/E3000	102,756
Architecture	Exterior	Roof	2002	E3000DDC5/E3000	39,771
<b>Total Planned activities for</b>			<b>BOE0166</b>	<b>000</b>	<b>\$142,527</b>
<b>P. S. 19 - BX -</b>					<b>BOE0168 000</b>
4318 KATONAH AVENUE		<b>Date of Last Survey:</b>		08/31/00	
Architecture	Exterior	Windows	2005	X0191E4A/E2362	420,617
<b>Total Planned activities for</b>			<b>BOE0168</b>	<b>000</b>	<b>\$420,617</b>
<b>P. S. 24 - BX -</b>					<b>BOE0171 000</b>
660 WEST 236 STREET		<b>Date of Last Survey:</b>		10/20/03	
Electrical	Under 600 Volts	Switchgear	2006	A00013834/E2362	68,703
Electrical	Under 600 Volts	Wiring	2006	A00013834/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0171</b>	<b>000</b>	<b>\$172,106</b>
<b>P. S. 26 - BX -</b>					<b>BOE0173 000</b>
1930 ANDREWS AVENUE		<b>Date of Last Survey:</b>		05/14/02	
Architecture	Exterior	Roof	2003	X0261B3A/E2361	52,939
<b>Total Planned activities for</b>			<b>BOE0173</b>	<b>000</b>	<b>\$52,939</b>
<b>P. S. 27 - BX -</b>					<b>BOE0174 000</b>
519 ST ANNS AVENUE		<b>Date of Last Survey:</b>		12/20/00	
Architecture	Interior	Floors	2007	A00013896/E2362	42,509
<b>Total Planned activities for</b>			<b>BOE0174</b>	<b>000</b>	<b>\$42,509</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 29 - BX -</b>					<b>BOE0176 000</b>
758 COURTLAND AVENUE			<b>Date of Last Survey:</b>	12/01/03	
Electrical	Under 600 Volts	Wiring	2006	SIRA6X029/E2362	86,170
			<b>Total Planned activities for</b>	<b>BOE0176 000</b>	<b>\$86,170</b>
<b>P. S. 30 - BX -</b>					<b>BOE0177 000</b>
510 EAST 141 STREET			<b>Date of Last Survey:</b>	12/05/00	
Architecture	Exterior	Windows	2007	A00013939/E2362	1,532,582
Electrical	Under 600 Volts	Wiring	2007	A00013941/E2362	91,914
Electrical	Lighting	General Lighting	2007	A00013934/E2362	55,974
Mechanical	Ventilation	Exhaust Fans	2001	CIPFY2001/E2361	49,541
			<b>Total Planned activities for</b>	<b>BOE0177 000</b>	<b>\$1,730,011</b>
<b>P. S. 30 - BX - AX (ECF-S X ECC 2)</b>					<b>BOE0177 010</b>
577 EAST 139 STREET			<b>Date of Last Survey:</b>	12/05/00	
Architecture	Exterior	Windows	2001	CIPFY2001/E2361	86,003
			<b>Total Planned activities for</b>	<b>BOE0177 010</b>	<b>\$86,003</b>
<b>P. S. 41 - BX -</b>					<b>BOE0184 000</b>
3352 OLINVILLE AVENUE			<b>Date of Last Survey:</b>	11/10/03	
Architecture	Exterior	Windows	2006	A00017573/E2362	101,916
			<b>Total Planned activities for</b>	<b>BOE0184 000</b>	<b>\$101,916</b>
<b>P. S. 43 - BX -</b>					<b>BOE0186 000</b>
165 BROWN PLACE			<b>Date of Last Survey:</b>	04/14/03	
Architecture	Exterior	Exterior Walls	2005	X0431E5A/E2362	179,036
Architecture	Interior	Floors	2006	A00014094/E2362	314,992
Electrical	Under 600 Volts	Switchgear	2006	A00014089/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2006	A00014089/E2362	95,198
Electrical	Under 600 Volts	Wiring	2006	A00014089/E2362	103,404
			<b>Total Planned activities for</b>	<b>BOE0186 000</b>	<b>\$784,233</b>
<b>P. S. 44 - BX -</b>					<b>BOE0187 000</b>
1825 PROSPECT AVENUE			<b>Date of Last Survey:</b>	02/06/01	
Architecture	Exterior	Exterior Walls	2001	EMERG2001/E2361	324,167
Architecture	Exterior	Parapets	2001	EMERG2001/E2361	510,764
Architecture	Exterior	Roof	2001	EMERG2001/E2361	172,586
			<b>Total Planned activities for</b>	<b>BOE0187 000</b>	<b>\$1,007,517</b>
<b>I. S. 45 - BX - (J. H. S. 45 - BX)</b>					<b>BOE0188 000</b>
2502 LORILLARD PLACE			<b>Date of Last Survey:</b>	10/30/03	
Electrical	Under 600 Volts	Wiring	2006	A00014124/E2362	94,300
			<b>Total Planned activities for</b>	<b>BOE0188 000</b>	<b>\$94,300</b>
<b>P. S. 50 - BX -</b>					<b>BOE0193 000</b>
1550 VYSE AVENUE			<b>Date of Last Survey:</b>	10/10/00	

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2002	X0501B3A/E2361	307,314
Architecture	Exterior	Parapets	2002	X0501B3A/E2361	89,351
<b>Total Planned activities for</b>			<b>BOE0193</b>	<b>000</b>	<b>\$396,665</b>
<b>P. S. 60 - BX -</b>					<b>BOE0201 000</b>
888 REVEREND JAMES A. POLITE AVE		<b>Date of Last Survey:</b>	01/12/04		
Electrical	Under 600 Volts	Wiring	2006	SIRA6X060/E2362	107,772
<b>Total Planned activities for</b>			<b>BOE0201</b>	<b>000</b>	<b>\$107,772</b>
<b>P. S. 62 - BX -</b>					<b>BOE0203 000</b>
660 FOX STREET		<b>Date of Last Survey:</b>	02/07/01		
Architecture	Interior	Floors	2004	EMERG2004/E2361	124,093
<b>Total Planned activities for</b>			<b>BOE0203</b>	<b>000</b>	<b>\$124,093</b>
<b>P. S. 64 - BX -</b>					<b>BOE0205 000</b>
1425 WALTON AVENUE		<b>Date of Last Survey:</b>	12/10/02		
Architecture	Exterior	Exterior Walls	2005	A00019504/E2362	234,101
Architecture	Exterior	Roof	2007	A00019506/E2362	169,900
<b>Total Planned activities for</b>			<b>BOE0205</b>	<b>000</b>	<b>\$404,001</b>
<b>P. S. 66 - BX -</b>					<b>BOE0207 000</b>
1001 JENNINGS STREET		<b>Date of Last Survey:</b>	01/22/03		
Architecture	Interior	Floors	2007	A00014437/E2362	90,512
Electrical	Under 600 Volts	Wiring	2006	A00014432/E2362	121,243
<b>Total Planned activities for</b>			<b>BOE0207</b>	<b>000</b>	<b>\$211,755</b>
<b>P. S. 68 - BX -</b>					<b>BOE0209 000</b>
4011 MONTICELLO AVENUE		<b>Date of Last Survey:</b>	02/22/01		
Architecture	Exterior	Exterior Walls	2002	X0681B3A/E2361	136,972
Architecture	Exterior	Windows	2002	X0681B3A/E2361	340,312
Architecture	Exterior	Parapets	2002	X0681B3A/E2361	393,381
Architecture	Exterior	Roof	2002	X0681B3A/E2361	166,519
<b>Total Planned activities for</b>			<b>BOE0209</b>	<b>000</b>	<b>\$1,037,184</b>
<b>P. S. 68 - BX - MINISCHOOL</b>					<b>BOE0209 010</b>
4011 MONTICELLO AVENUE		<b>Date of Last Survey:</b>	02/22/01		
Architecture	Exterior	Exterior Walls	2003	X0681BA/E2362	57,699
<b>Total Planned activities for</b>			<b>BOE0209</b>	<b>010</b>	<b>\$57,699</b>
<b>P. S. 70 - BX -</b>					<b>BOE0211 000</b>
1691 WEEKS AVENUE		<b>Date of Last Survey:</b>	10/09/03		
Architecture	Exterior	Exterior Walls	2006	A00014497/E2362	277,669
<b>Total Planned activities for</b>			<b>BOE0211</b>	<b>000</b>	<b>\$277,669</b>
<b>P. S. 71 - BX -</b>					<b>BOE0212 000</b>
3040 ROBERTS AVENUE		<b>Date of Last Survey:</b>	03/13/01		
Architecture	Exterior	Parapets	2002	X0711E2A/E2361	99,628

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
		<b>Total Planned activities for</b>	<b>BOE0212 000</b>	<b>\$99,628</b>
<b>P. S. 72 - BX -</b>				<b>BOE0213 000</b>
DEWEY & EDISON AVENUES		<b>Date of Last Survey:</b>	02/26/01	
Architecture	Exterior	Exterior Walls	2004 X0721E5A/E2361	55,186
Architecture	Exterior	Parapets	2003 X0726EA/E2361	99,850
		<b>Total Planned activities for</b>	<b>BOE0213 000</b>	<b>\$155,036</b>
<b>I. S. 74 - BX -</b>				<b>BOE0215 000</b>
730 BRYANT AVENUE		<b>Date of Last Survey:</b>	04/29/04	
Architecture	Exterior	Exterior Walls	2006 A00019182/E2362	37,479
Architecture	Exterior	Roof	2007 A00014557/E2362	356,092
		<b>Total Planned activities for</b>	<b>BOE0215 000</b>	<b>\$393,571</b>
<b>P. S. 75 - BX -</b>				<b>BOE0216 000</b>
984 FAILE STREET		<b>Date of Last Survey:</b>	01/29/02	
Architecture	Exterior	Exterior Walls	2006 A00014572/E2362	278,359
		<b>Total Planned activities for</b>	<b>BOE0216 000</b>	<b>\$278,359</b>
<b>P. S. 77 - BX -</b>				<b>BOE0218 000</b>
1250 WARD AVENUE		<b>Date of Last Survey:</b>	10/25/00	
Architecture	Exterior	Exterior Walls	2001 CIPFY2001/E2361	463,839
Architecture	Exterior	Windows	2001 CIPFY2001/E2361	1,326,612
Architecture	Interior	Floors	2006 A00014613/E2362	38,613
		<b>Total Planned activities for</b>	<b>BOE0218 000</b>	<b>\$1,829,064</b>
<b>P. S. 77 - BX - MINISCHOOL #1 - NORTH</b>				<b>BOE0218 010</b>
1250 WARD AVENUE		<b>Date of Last Survey:</b>	10/25/00	
Architecture	Exterior	Exterior Walls	2001 CIPFY2001/E2361	64,115
		<b>Total Planned activities for</b>	<b>BOE0218 010</b>	<b>\$64,115</b>
<b>P. S. 79 - BX -</b>				<b>BOE0220 000</b>
125 EAST 181 STREET		<b>Date of Last Survey:</b>	12/29/03	
Architecture	Exterior	Exterior Walls	2006 A00014644/E2362	398,141
		<b>Total Planned activities for</b>	<b>BOE0220 000</b>	<b>\$398,141</b>
<b>I. S. 82 - BX -</b>				<b>BOE0223 000</b>
1700 MACOMBS ROAD		<b>Date of Last Survey:</b>	05/14/02	
Architecture	Exterior	Exterior Walls	2002 X0821B3A/E2361	412,224
Architecture	Exterior	Windows	2002 X0821B3A/E2361	1,123,623
Architecture	Exterior	Parapets	2002 X0821B3A/E2361	281,200
Architecture	Exterior	Roof	2002 X0821B3A/E2361	273,361
		<b>Total Planned activities for</b>	<b>BOE0223 000</b>	<b>\$2,090,408</b>
<b>P. S. 83 - BX -</b>				<b>BOE0224 000</b>
950 RHINELANDER AVENUE		<b>Date of Last Survey:</b>	02/13/01	
Architecture	Exterior	Exterior Walls	2003 X0831B3/E2361	75,697

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2003	X0831B3/E2361	495,504
<b>Total Planned activities for</b>			<b>BOE0224</b>	<b>000</b>	<b>\$571,201</b>
<b>I. S. 84 - BX -</b>					<b>BOE0225 000</b>
1434 LONGFELLOW AVENUE		<b>Date of Last Survey:</b>	03/11/02		
Architecture	Exterior	Windows	2005	A00014729/E2362	776,160
Architecture	Exterior	Parapets	2005	A00014729/E2362	63,729
Architecture	Exterior	Roof	2005	A00014729/E2362	86,660
Architecture	Interior	Interior Walls	2005	A00014729/E2362	96,107
Electrical	Lighting	General Lighting	2006	A00014732/E2362	265,404
<b>Total Planned activities for</b>			<b>BOE0225</b>	<b>000</b>	<b>\$1,288,060</b>
<b>P. S. 87 - BX -</b>					<b>BOE0228 000</b>
1935 BUSSING AVENUE		<b>Date of Last Survey:</b>	04/30/02		
Architecture	Exterior	Exterior Walls	2005	A00014778/E2362	38,772
Architecture	Exterior	Parapets	2005	A00014778/E2362	73,203
Architecture	Exterior	Roof	2005	A00014778/E2362	231,072
<b>Total Planned activities for</b>			<b>BOE0228</b>	<b>000</b>	<b>\$343,047</b>
<b>P. S. 90 - BX -</b>					<b>BOE0231 000</b>
1116 SHERIDAN AVENUE		<b>Date of Last Survey:</b>	10/30/02		
Electrical	Under 600 Volts	Wiring	2006	SIRA6X092/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0231</b>	<b>000</b>	<b>\$103,403</b>
<b>P. S. 91 - BX -</b>					<b>BOE0232 000</b>
2200 AQUEDUCT AVENUE		<b>Date of Last Survey:</b>	10/26/00		
Architecture	Exterior	Windows	2001	E3000DDC5/E3000	551,355
Electrical	Under 600 Volts	Wiring	2007	A00014841/E2362	70,804
Mechanical	Heating	Distribution	2001	CIPFY2001/E2361	38,733
<b>Total Planned activities for</b>			<b>BOE0232</b>	<b>000</b>	<b>\$660,892</b>
<b>P. S. 93 - BX -</b>					<b>BOE0234 000</b>
1535 STORY AVENUE		<b>Date of Last Survey:</b>	11/15/00		
Architecture	Exterior	Exterior Walls	2001	E3000DDC5/E3000	433,491
Architecture	Exterior	Windows	2002	E3000DDC5/E3000	678,788
<b>Total Planned activities for</b>			<b>BOE0234</b>	<b>000</b>	<b>\$1,112,279</b>
<b>P. S. 93 - BX - MINISCHOOL</b>					<b>BOE0234 010</b>
1535 STORY AVENUE		<b>Date of Last Survey:</b>	11/15/00		
Architecture	Exterior	Windows	2001	E3000DDC5/E3000	100,490
Architecture	Exterior	Roof	2001	E3000DDC5/E3000	56,594
<b>Total Planned activities for</b>			<b>BOE0234</b>	<b>010</b>	<b>\$157,084</b>
<b>I. S. 98 - BX - (J. H. S. 98 - BX)</b>					<b>BOE0239 000</b>
1619 BOSTON ROAD		<b>Date of Last Survey:</b>	02/05/02		
Architecture	Exterior	Exterior Walls	2005	X0981E4A/E2362	77,534

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2005	X0981E4A/E2362	1,797,627
Architecture	Exterior	Roof	2005	X0981E4A/E2362	48,865
Architecture	Interior	Floors	2006	A00014968/E2362	371,868
Electrical	Under 600 Volts	Wiring	2006	SIRA6X098/E2362	120,471
Electrical	Lighting	General Lighting	2005	A00014955/E2362	168,886
<b>Total Planned activities for</b>			<b>BOE0239</b>	<b>000</b>	<b>\$2,585,251</b>
<b>J. H. S. 101 - BX -</b>					<b>BOE0241 000</b>
2750 LAFAYETTE AVENUE		<b>Date of Last Survey:</b>	04/29/04		
Architecture	Exterior	Exterior Walls	2001	E3000DDC5/E3000	107,993
Architecture	Exterior	Parapets	2001	E3000DDC5/E3000	47,566
<b>Total Planned activities for</b>			<b>BOE0241</b>	<b>000</b>	<b>\$155,559</b>
<b>P. S. 103 - BX -</b>					<b>BOE0243 000</b>
4125 CARPENTER AVENUE		<b>Date of Last Survey:</b>	10/16/03		
Architecture	Exterior	Exterior Walls	2006	X1031B3A/E2362	51,720
Architecture	Exterior	Windows	2006	X1031B3A/E2362	718,455
Architecture	Interior	Floors	2006	A00015027/E2362	47,261
<b>Total Planned activities for</b>			<b>BOE0243</b>	<b>000</b>	<b>\$817,436</b>
<b>P. S. 104 - BX -</b>					<b>BOE0244 000</b>
1449 SHAKESPEARE AVENUE		<b>Date of Last Survey:</b>	01/05/04		
Architecture	Exterior	Exterior Walls	2004	X1041E5A/E2361	84,881
<b>Total Planned activities for</b>			<b>BOE0244</b>	<b>000</b>	<b>\$84,881</b>
<b>P. S. 106 - BX -</b>					<b>BOE0246 000</b>
2120 ST. RAYMOND AVENUE		<b>Date of Last Survey:</b>	02/14/01		
Architecture	Exterior	Roof	2005	EMERG2005/E2362	390,121
<b>Total Planned activities for</b>			<b>BOE0246</b>	<b>000</b>	<b>\$390,121</b>
<b>P. S. 107 - BX -</b>					<b>BOE0247 000</b>
1695 SEWARD AVENUE		<b>Date of Last Survey:</b>	02/04/02		
Architecture	Interior	Floors	2006	SIRA6X107/E2362	52,286
<b>Total Planned activities for</b>			<b>BOE0247</b>	<b>000</b>	<b>\$52,286</b>
<b>P. S. 110 - BX -</b>					<b>BOE0250 000</b>
580 CROTONA PARK SOUTH		<b>Date of Last Survey:</b>	11/20/00		
Architecture	Exterior	Windows	2006	A00015120/E2362	66,614
Architecture	Exterior	Roof	2006	A00015119/E2362	48,657
Electrical	Under 600 Volts	Wiring	2006	SIRA6X110/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0250</b>	<b>000</b>	<b>\$218,674</b>
<b>P. S. 111 - BX -</b>					<b>BOE0251 000</b>
3740 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>	03/14/02		
Electrical	Under 600 Volts	Wiring	2006	SIRA6X111/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0251</b>	<b>000</b>	<b>\$103,403</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>I. S. 113 - BX - (J. H. S. 113 - BX)</b>					<b>BOE0253 000</b>
3710 BARNES AVENUE			<b>Date of Last Survey:</b> 02/25/04		
Electrical	Under 600 Volts	Wiring	2006	SIRA6X113/E2362	133,929
			<b>Total Planned activities for</b>		<b>\$133,929</b>
<b>I. S. 116 - BX -</b>					<b>BOE0256 000</b>
977 FOX STREET			<b>Date of Last Survey:</b> 04/03/01		
Architecture	Exterior	Parapets	2001	E3000DDC5/E3000	67,623
Architecture	Exterior	Roof	2001	E3000DDC5/E3000	575,599
			<b>Total Planned activities for</b>		<b>\$643,222</b>
<b>I. S. 118 - BX - (J. H. S. 118 - BX)</b>					<b>BOE0258 000</b>
577 EAST 179 STREET			<b>Date of Last Survey:</b> 02/28/01		
Electrical	Under 600 Volts	Switchgear	2006	SIRA6X118/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2006	SIRA6X118/E2362	83,298
Electrical	Under 600 Volts	Wiring	2006	SIRA6X118/E2362	103,403
			<b>Total Planned activities for</b>		<b>\$278,304</b>
<b>I. S. 118 - BX - MINISCHOOL</b>					<b>BOE0258 010</b>
577 EAST 179 STREET			<b>Date of Last Survey:</b> 02/28/01		
Architecture	Exterior	Exterior Walls	2001	CIPFY01/E2361	70,533
			<b>Total Planned activities for</b>		<b>\$70,533</b>
<b>P. S. 119 - BX -</b>					<b>BOE0259 000</b>
1075 PUGSLEY AVENUE			<b>Date of Last Survey:</b> 10/31/00		
Architecture	Exterior	Windows	2001	E3000DDC5/E3000	274,892
			<b>Total Planned activities for</b>		<b>\$274,892</b>
<b>M.S. 301 - BX -</b>					<b>BOE0260 000</b>
890 CAULDWELL AVENUE			<b>Date of Last Survey:</b> 01/14/04		
Architecture	Exterior	Exterior Walls	2004	X1201B3A/E3000	81,705
Architecture	Exterior	Windows	2004	X1201B3A/E3000	980,877
			<b>Total Planned activities for</b>		<b>\$1,062,582</b>
<b>I. S. 125 - BX - (J. H. S. 125 - BX)</b>					<b>BOE0264 000</b>
1111 PUGSLEY AVENUE			<b>Date of Last Survey:</b> 12/18/03		
Electrical	Under 600 Volts	Wiring	2006	SIRA6X125/E2362	133,929
			<b>Total Planned activities for</b>		<b>\$133,929</b>
<b>P. S. 126 -BX (ECF) -</b>					<b>BOE0265 000</b>
175 WEST 166 STREET			<b>Date of Last Survey:</b> 01/05/04		
Architecture	Exterior	Exterior Walls	2005	A00017978/E2362	42,573
Architecture	Exterior	Windows	2005	EMERG2005/E2362	519,650
			<b>Total Planned activities for</b>		<b>\$562,223</b>
<b>I. S. 135 - BX - (J. H. S. 135 - BX)</b>					<b>BOE0272 000</b>
2441 WALLACE AVENUE			<b>Date of Last Survey:</b> 03/20/01		

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2006	SIRA6X135/E2362	110,295
<b>Total Planned activities for</b>				<b>BOE0272 000</b>	<b>\$110,295</b>
<b>M. S. 391 - BX -</b>					<b>BOE0274 000</b>
2225 WEBSTER AVENUE		<b>Date of Last Survey:</b>		01/07/04	
Architecture	Exterior	Exterior Walls	2004	X1371B3A/E2362	188,326
Architecture	Exterior	Windows	2004	X1371B3A/E2362	93,446
Architecture	Exterior	Roof	2004	X1371B3A/E2362	358,428
<b>Total Planned activities for</b>				<b>BOE0274 000</b>	<b>\$640,200</b>
<b>I. S. 139 - BX -</b>					<b>BOE0276 000</b>
345 BROOK AVENUE		<b>Date of Last Survey:</b>		02/08/01	
Electrical	Under 600 Volts	Wiring	2006	SIRA6X139/E2362	126,051
<b>Total Planned activities for</b>				<b>BOE0276 000</b>	<b>\$126,051</b>
<b>P. S. 140 - BX -</b>					<b>BOE0277 000</b>
916 EAGLE AVENUE		<b>Date of Last Survey:</b>		10/17/00	
Architecture	Exterior	Roof	2006	SIRA6X140/E2362	315,340
<b>Total Planned activities for</b>				<b>BOE0277 000</b>	<b>\$315,340</b>
<b>I. S. 141 - BX - (J. H. S. 141 - BX)</b>					<b>BOE0278 000</b>
660 WEST 237 STREET		<b>Date of Last Survey:</b>		10/20/03	
Architecture	Exterior	Exterior Walls	2005	A00015576/E2362	79,855
Architecture	Exterior	Windows	2005	A00015575/E2362	1,747,600
<b>Total Planned activities for</b>				<b>BOE0278 000</b>	<b>\$1,827,455</b>
<b>I. S. 142 - BX - (J. H. S. 142 - BX)</b>					<b>BOE0279 000</b>
3750 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>		03/14/02	
Electrical	Under 600 Volts	Wiring	2006	SIRA6X142/E2362	141,807
<b>Total Planned activities for</b>				<b>BOE0279 000</b>	<b>\$141,807</b>
<b>I. S. 143 - BX - (J. H. S. 143 - BX )</b>					<b>BOE0280 000</b>
120 WEST 231 STREET		<b>Date of Last Survey:</b>		10/29/03	
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	160,531
Architecture	Interior	Floors	2006	SIRA6X143/E2362	76,446
Architecture	Interior	Ceilings	2006	SIRA6X143/E2362	259,552
Electrical	Under 600 Volts	Wiring	2006	SIRA6X143/E2362	141,807
Mechanical	Heating	Conversion Equipment	2006	SIRA6X143/E2362	56,919
Mechanical	Heating	Distribution	2006	SIRA6X143/E2362	81,637
<b>Total Planned activities for</b>				<b>BOE0280 000</b>	<b>\$776,892</b>
<b>I. S. 145 - BX -</b>					<b>BOE0282 000</b>
1000 TELLER AVENUE		<b>Date of Last Survey:</b>		05/13/02	
Architecture	Exterior	Windows	2002	X1451E4A/E2361	733,477
Electrical	Under 600 Volts	Wiring	2006	SIRA6X145/E2362	126,051
<b>Total Planned activities for</b>				<b>BOE0282 000</b>	<b>\$859,528</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>I. S. 147 - BX -</b>					<b>BOE0284 000</b>
1600 WEBSTER AVENUE			<b>Date of Last Survey:</b>	02/28/01	
Architecture	Exterior	Windows	2001	CIPFY2001/E2361	78,559
			<b>Total Planned activities for</b>	<b>BOE0284 000</b>	<b>\$78,559</b>
<b>I. S. 219 - BX - NEW VENTURE SCHOOL (X219)</b>					<b>BOE0285 000</b>
3630 THIRD AVENUE			<b>Date of Last Survey:</b>	01/14/04	
Electrical	Under 600 Volts	Wiring	2006	SIRA6X148/E2362	126,051
			<b>Total Planned activities for</b>	<b>BOE0285 000</b>	<b>\$126,051</b>
<b>P. S. 150 - BX -</b>					<b>BOE0287 000</b>
920 EAST 167 STREET			<b>Date of Last Survey:</b>	01/12/04	
Architecture	Exterior	Exterior Walls	2005	X1501E5A/E2362	144,209
Architecture	Exterior	Windows	2005	X1501E4A/E2362	126,224
Electrical	Under 600 Volts	Wiring	2005	A00015734/E2362	74,680
			<b>Total Planned activities for</b>	<b>BOE0287 000</b>	<b>\$345,113</b>
<b>P. S. 152 - BX -</b>					<b>BOE0289 000</b>
1007 EVERGREEN AVENUE			<b>Date of Last Survey:</b>	12/18/03	
Architecture	Exterior	Exterior Walls	2006	A00015771/E2362	60,461
			<b>Total Planned activities for</b>	<b>BOE0289 000</b>	<b>\$60,461</b>
<b>P. S. 154 - BX -</b>					<b>BOE0291 000</b>
333 EAST 135 STREET			<b>Date of Last Survey:</b>	12/19/00	
Architecture	Exterior	Windows	2005	X1541E4A/E2362	555,376
			<b>Total Planned activities for</b>	<b>BOE0291 000</b>	<b>\$555,376</b>
<b>P. S. 157 - BX -</b>					<b>BOE0294 000</b>
757 CAULDWELL AVENUE			<b>Date of Last Survey:</b>	11/20/00	
Architecture	Exterior	Windows	2003	X1571B3A/E2361	581,084
			<b>Total Planned activities for</b>	<b>BOE0294 000</b>	<b>\$581,084</b>
<b>I. S. 166 - BX -</b>					<b>BOE0300 000</b>
250 EAST 164 STREET			<b>Date of Last Survey:</b>	01/21/04	
Architecture	Interior	Ceilings	2006	SIRA6X166/E2362	217,809
			<b>Total Planned activities for</b>	<b>BOE0300 000</b>	<b>\$217,809</b>
<b>P. S. 214/I. S. 200 - BX - (I. S. 167 - BX)</b>					<b>BOE0301 000</b>
1970 WEST FARMS ROAD			<b>Date of Last Survey:</b>	01/06/04	
Architecture	Exterior	Exterior Walls	2006	A00019475/E2362	254,878
Architecture	Exterior	Windows	2006	A00015965/E2362	76,756
Architecture	Exterior	Roof	2006	A00015964/E2362	88,492
			<b>Total Planned activities for</b>	<b>BOE0301 000</b>	<b>\$420,126</b>
<b>P. S. 175 - BX -</b>					<b>BOE0303 000</b>
200 CITY ISLAND AVENUE			<b>Date of Last Survey:</b>	02/26/01	
Architecture	Exterior	Roof	2002	X1751E1A/E2361	210,739

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>		<b>BOE0303 000</b>	<b>\$210,739</b>
<b>P. S. 178 - BX -</b>			<b>BOE0304 000</b>
850 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>	11/27/02
Architecture	Exterior	Exterior Walls	2005 X1781B3A/E2362 83,832
<b>Total Planned activities for</b>		<b>BOE0304 000</b>	<b>\$83,832</b>
<b>I. S. 180 - BX -</b>			<b>BOE0305 000</b>
700 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>	12/10/01
Architecture	Exterior	Exterior Walls	2005 X1801B3A/E2362 71,112
Architecture	Exterior	Roof	2005 X1801B3A/E2362 88,890
<b>Total Planned activities for</b>		<b>BOE0305 000</b>	<b>\$160,002</b>
<b>I. S. 181 - BX -</b>			<b>BOE0306 000</b>
800 BAYCHESTER AVENUE		<b>Date of Last Survey:</b>	11/27/02
Architecture	Exterior	Exterior Walls	2002 X1811E5A/E2361 88,932
<b>Total Planned activities for</b>		<b>BOE0306 000</b>	<b>\$88,932</b>
<b>P. S. 198 - BX -</b>			<b>BOE0312 000</b>
1180 TINTON AVENUE		<b>Date of Last Survey:</b>	10/01/01
Architecture	Exterior	Parapets	2004 X1981B3A/E2361 43,806
<b>Total Planned activities for</b>		<b>BOE0312 000</b>	<b>\$43,806</b>
<b>P. S. 205A -BX (ECF) -</b>			<b>BOE0313 000</b>
2475 SOUTHERN BOULEVARD		<b>Date of Last Survey:</b>	02/07/01
Architecture	Exterior	Roof	2005 EMERG2005/E2362 325,991
Mechanical	Air Conditioning	Heat Rejection	2005 EMERG2005/E2362 138,923
<b>Total Planned activities for</b>		<b>BOE0313 000</b>	<b>\$464,914</b>
<b>I. S. 206B - BX -</b>			<b>BOE0314 000</b>
2280 AQUEDUCT AVENUE		<b>Date of Last Survey:</b>	12/29/03
Architecture	Exterior	Roof	2006 A00016191/E2362 226,777
<b>Total Planned activities for</b>		<b>BOE0314 000</b>	<b>\$226,777</b>
<b>P. S. 230/I. S. 229 (UDC) - BX - (P. S./I. S. 229 (UDC) - BX)</b>			<b>BOE0315 000</b>
275 HARLEM RIVER PARK BRIDGE		<b>Date of Last Survey:</b>	12/29/03
Mechanical	Air Conditioning	Heat Rejection	2005 EMERG2005/E2362 162,532
<b>Total Planned activities for</b>		<b>BOE0315 000</b>	<b>\$162,532</b>
<b>P. S. 236 -BX -</b>			<b>BOE0317 000</b>
499 EAST 175 STREET		<b>Date of Last Survey:</b>	11/20/00
Architecture	Exterior	Windows	2006 A00017674/E2362 48,408
<b>Total Planned activities for</b>		<b>BOE0317 000</b>	<b>\$48,408</b>
<b>BRONX REGIONAL ALT. H.S. - BX -</b>			<b>BOE0319 000</b>
1010 REV. J.A. POLITE AVE.		<b>Date of Last Survey:</b>	03/11/02
Architecture	Exterior	Exterior Walls	2003 X4011B3A/E3000 338,092
Architecture	Exterior	Windows	2003 X4011B3A/E3000 592,997

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2003	X4011B3A/E3000	783,333
<b>Total Planned activities for</b>				<b>BOE0319 000</b>	<b>\$1,714,422</b>
<b>WILLIAM H. TAFT HIGH SCHOOL - BX -</b>					<b>BOE0321 000</b>
240 E. 172ND STREET			<b>Date of Last Survey:</b>		01/08/04
Architecture	Exterior	Windows	2005	X4101E4A/E2362	139,629
<b>Total Planned activities for</b>				<b>BOE0321 000</b>	<b>\$139,629</b>
<b>JAMES MONROE HIGH SCHOOL - BX -</b>					<b>BOE0323 000</b>
1300 BOYNTON AVE.			<b>Date of Last Survey:</b>		11/20/01
Electrical	Under 600 Volts	Wiring	2006	SIRA6X420/E2362	283,491
<b>Total Planned activities for</b>				<b>BOE0323 000</b>	<b>\$283,491</b>
<b>EVANDER CHILDS HIGH SCHOOL - BX -</b>					<b>BOE0324 000</b>
800 E. GUN HILL RD.			<b>Date of Last Survey:</b>		02/25/04
Architecture	Exterior	Exterior Walls	2006	EMERG2006/E2362	203,533
Architecture	Interior	Floors	2006	A00016346/E2362	318,500
Electrical	Under 600 Volts	Wiring	2005	SIRA5X425/E2362	283,491
<b>Total Planned activities for</b>				<b>BOE0324 000</b>	<b>\$805,524</b>
<b>WALTON HIGH SCHOOL - BX -</b>					<b>BOE0325 000</b>
196TH & RESERVOIR AVE.			<b>Date of Last Survey:</b>		03/19/03
Architecture	Exterior	Parapets	2003	X4306EA/E2361	59,795
<b>Total Planned activities for</b>				<b>BOE0325 000</b>	<b>\$59,795</b>
<b>DEWITT CLINTON HIGH SCHOOL - BX -</b>					<b>BOE0327 000</b>
100 WEST MOSHOLU PARKWAY SOUTH			<b>Date of Last Survey:</b>		02/25/04
Architecture	Exterior	Exterior Walls	2003	X4401E5A/E2361	257,249
Architecture	Exterior	Parapets	2003	X4401E2A/E2361	104,615
Architecture	Interior	Floors	2005	A00016402/E2362	429,994
<b>Total Planned activities for</b>				<b>BOE0327 000</b>	<b>\$791,858</b>
<b>BRONX H.S. OF SCIENCE - BX -</b>					<b>BOE0328 000</b>
75 W. 205TH STREET			<b>Date of Last Survey:</b>		06/09/03
Architecture	Exterior	Windows	2005	X4451E4A/E2362	1,151,487
Architecture	Exterior	Roof	2005	X4451E4A/E2362	161,395
Architecture	Interior	Floors	2006	A00016422/E2362	35,618
Electrical	Under 600 Volts	Wiring	2006	A00016417/E2362	106,309
<b>Total Planned activities for</b>				<b>BOE0328 000</b>	<b>\$1,454,809</b>
<b>ADLAI E. STEVENSON H.S. - BX -</b>					<b>BOE0329 000</b>
1980 LAFAYETTE AVE.			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Parapets	2002	X4501B3A/E2361	89,127
Architecture	Exterior	Roof	2002	X4501B3A/E2361	230,418
Electrical	Stand-by Power	Batteries	2006	SIRA5X450/E2362	36,226
<b>Total Planned activities for</b>				<b>BOE0329 000</b>	<b>\$355,771</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>HARRY S. TRUMAN HIGH SCHOOL - BX -</b>					<b>BOE0330 000</b>
750 BAYCHESTER AVE.			<b>Date of Last Survey:</b> 12/10/01		
Architecture	Exterior	Exterior Walls	2005	X4551B3A/E2362	37,224
Architecture	Exterior	Roof	2005	X4551B3A/E2362	102,740
<b>Total Planned activities for</b>			<b>BOE0330</b>	<b>000</b>	<b>\$139,964</b>
<b>ALFRED E. SMITH HIGH SCHOOL - BX -</b>					<b>BOE0333 000</b>
333 E. 151ST STREET			<b>Date of Last Survey:</b> 04/18/02		
Architecture	Exterior	Exterior Walls	2004	X6001B3A/E2361	35,605
Architecture	Exterior	Windows	2004	X6001B3A/E2361	1,046,429
Architecture	Exterior	Roof	2004	X6001B3A/E2361	400,090
<b>Total Planned activities for</b>			<b>BOE0333</b>	<b>000</b>	<b>\$1,482,124</b>
<b>SAMUEL GOMPERS HIGH SCHOOL - BX -</b>					<b>BOE0335 000</b>
455 SOUTHERN BLVD.			<b>Date of Last Survey:</b> 01/04/01		
Architecture	Exterior	Windows	2006	A00018194/E2362	87,449
<b>Total Planned activities for</b>			<b>BOE0335</b>	<b>000</b>	<b>\$87,449</b>
<b>GRACE H. DODGE HIGH SCHOOL - BX -</b>					<b>BOE0336 000</b>
2474 CROTONA AVE.			<b>Date of Last Survey:</b> 02/19/02		
Architecture	Exterior	Exterior Walls	2003	X6601B3A/E2361	421,129
Architecture	Exterior	Windows	2003	X6601B3A/E2361	1,067,428
Architecture	Exterior	Roof	2003	X6601B3A/E2361	315,632
<b>Total Planned activities for</b>			<b>BOE0336</b>	<b>000</b>	<b>\$1,804,189</b>
<b>P. S. 205B (ECF)- BX -</b>					<b>BOE0341 000</b>
2375 SOUTHERN BOULEVARD			<b>Date of Last Survey:</b> 04/30/02		
Architecture	Exterior	Roof	2005	EMERG2005/E2362	180,415
<b>Total Planned activities for</b>			<b>BOE0341</b>	<b>000</b>	<b>\$180,415</b>
<b>P. S. 10 - BK -</b>					<b>BOE0347 000</b>
511 7TH AVE.			<b>Date of Last Survey:</b> 09/11/03		
Electrical	Under 600 Volts	Wiring	2006	SIRA6K010/E2362	62,936
<b>Total Planned activities for</b>			<b>BOE0347</b>	<b>000</b>	<b>\$62,936</b>
<b>P. S. 11 - BK -</b>					<b>BOE0348 000</b>
419 WAVERLY AVENUE			<b>Date of Last Survey:</b> 03/04/02		
Architecture	Exterior	Windows	2004	K0111B3A/E2361	1,104,985
Architecture	Exterior	Parapets	2004	K0111B3A/E2361	137,182
Architecture	Exterior	Roof	2004	K0111B3A/E2361	447,419
<b>Total Planned activities for</b>			<b>BOE0348</b>	<b>000</b>	<b>\$1,689,586</b>
<b>P. S. 19 - BK -</b>					<b>BOE0355 000</b>
325 SOUTH 3RD STREET			<b>Date of Last Survey:</b> 11/19/01		
Architecture	Exterior	Windows	2005	K0191E4A/E2362	961,515
<b>Total Planned activities for</b>			<b>BOE0355</b>	<b>000</b>	<b>\$961,515</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 21 - BK -</b>					<b>BOE0357 000</b>
180 CHAUNCEY STREET			<b>Date of Last Survey:</b>	01/29/01	
Architecture	Exterior	Exterior Walls	2001	K0211B3A/E2361	96,409
Architecture	Exterior	Windows	2001	K0211B3A/E2361	87,561
			<b>Total Planned activities for</b>	<b>BOE0357 000</b>	<b>\$183,970</b>
<b>P. S. 25 - BK -</b>					<b>BOE0359 000</b>
787 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	01/29/01	
Electrical	Under 600 Volts	Switchgear	2006	SIRA6K025/E2362	94,220
Electrical	Under 600 Volts	Wiring	2006	SIRA6K025/E2362	107,772
Mechanical	Heating	Conversion Equipment	2003	K0256EA/E2361	41,736
			<b>Total Planned activities for</b>	<b>BOE0359 000</b>	<b>\$243,728</b>
<b>P. S. 26 - BK -</b>					<b>BOE0360 000</b>
1014 LAFAYETTE AVENUE			<b>Date of Last Survey:</b>	12/26/00	
Architecture	Exterior	Windows	2006	A00000322/E2362	1,491,403
			<b>Total Planned activities for</b>	<b>BOE0360 000</b>	<b>\$1,491,403</b>
<b>P. S. 27 - BK -</b>					<b>BOE0361 000</b>
NELSON & HICKS STREETS			<b>Date of Last Survey:</b>	09/16/03	
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	725,649
Architecture	Exterior	Roof	2007	A00020007/E2362	38,529
Electrical	Under 600 Volts	Switchgear	2007	A00020006/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2007	A00020006/E2362	71,399
Electrical	Under 600 Volts	Wiring	2007	A00020006/E2362	103,403
Mechanical	Heating	Conversion Equipment	2007	A00020004/E2362	37,747
			<b>Total Planned activities for</b>	<b>BOE0361 000</b>	<b>\$1,068,330</b>
<b>P. S. 31 - BK (OL126) -</b>					<b>BOE0364 000</b>
75 MESEROLE AVENUE			<b>Date of Last Survey:</b>	01/24/02	
Architecture	Exterior	Exterior Walls	2003	K0311E5A/E2361	403,015
Architecture	Exterior	Roof	2003	K0311E1A/E2361	70,948
Architecture	Interior	Floors	2007	A00000383/E2362	50,185
			<b>Total Planned activities for</b>	<b>BOE0364 000</b>	<b>\$524,148</b>
<b>I. S. 35 - BK - (J.H.S. 35 &amp; P.S. 141 - BK)</b>					<b>BOE0368 000</b>
272 MCDONOUGH STREET			<b>Date of Last Survey:</b>	02/17/04	
Electrical	Under 600 Volts	Wiring	2006	SIRA6K035/E2362	132,430
			<b>Total Planned activities for</b>	<b>BOE0368 000</b>	<b>\$132,430</b>
<b>P. S. 38 - BK -</b>					<b>BOE0369 000</b>
450 PACIFIC STREET			<b>Date of Last Survey:</b>	09/07/00	
Architecture	Exterior	Windows	2004	K0381B3A/E2361	520,178
Architecture	Exterior	Parapets	2004	K0381B3A/E2361	46,573
Architecture	Exterior	Roof	2004	K0381B3A/E2361	592,549

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2006	SIRA6K040/E2362	103,403
<b>Total Planned activities for</b>				<b>BOE0369 000</b>	<b>\$1,262,703</b>
<b>P. S. 41 - BK -</b>					<b>BOE0372 000</b>
411 THATFORD AVENUE			<b>Date of Last Survey:</b>		04/09/02
Architecture	Exterior	Windows	2006	A00000501/E2362	604,497
<b>Total Planned activities for</b>				<b>BOE0372 000</b>	<b>\$604,497</b>
<b>P. S. 44 - BK -</b>					<b>BOE0374 000</b>
432 MONROE STREET			<b>Date of Last Survey:</b>		03/25/02
Architecture	Exterior	Windows	2002	K0441E4A/E2361	680,398
<b>Total Planned activities for</b>				<b>BOE0374 000</b>	<b>\$680,398</b>
<b>P. S. 45 - BK -</b>					<b>BOE0375 000</b>
84 SCHAFFER STREET			<b>Date of Last Survey:</b>		12/27/00
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	58,479
<b>Total Planned activities for</b>				<b>BOE0375 000</b>	<b>\$58,479</b>
<b>P. S. 46 - BK -</b>					<b>BOE0376 000</b>
100 CLERMONT AVENUE			<b>Date of Last Survey:</b>		09/21/00
Electrical	Under 600 Volts	Wiring	2005	A00018723/ED001	91,914
<b>Total Planned activities for</b>				<b>BOE0376 000</b>	<b>\$91,914</b>
<b>I. S. 49 - BK -</b>					<b>BOE0378 000</b>
223 GRAHAM AVENUE			<b>Date of Last Survey:</b>		12/24/02
Mechanical	Heating	Conversion Equipment	2007	A00000599/E2362	176,605
Mechanical	Heating	Distribution	2007	A00000599/E2362	379,947
Mechanical	Ventilation	Distribution	2007	A00000599/E2362	156,552
Mechanical	Ventilation	Exhaust Fans	2007	A00000599/E2362	200,527
<b>Total Planned activities for</b>				<b>BOE0378 000</b>	<b>\$913,631</b>
<b>J. H. S. 50 - BK -</b>					<b>BOE0379 000</b>
183 SOUTH 3RD STREET			<b>Date of Last Survey:</b>		09/13/00
Architecture	Exterior	Exterior Walls	2006	K0501E5A/E2362	190,572
Architecture	Exterior	Parapets	2005	EMERG2004/E2362	58,624
Architecture	Exterior	Roof	2005	K0501E1A/E2362	39,733
Electrical	Under 600 Volts	Wiring	2006	A00000612/E2362	107,772
<b>Total Planned activities for</b>				<b>BOE0379 000</b>	<b>\$396,701</b>
<b>J. H. S. 51 - BK -</b>					<b>BOE0380 000</b>
350 5TH STREET			<b>Date of Last Survey:</b>		03/04/03
Electrical	Under 600 Volts	Switchgear	2006	A00000628/E2362	104,689
Electrical	Under 600 Volts	Wiring	2006	A00000628/E2362	121,243
<b>Total Planned activities for</b>				<b>BOE0380 000</b>	<b>\$225,932</b>
<b>P. S. 59 - BK -</b>					<b>BOE0387 000</b>
211 THROOP AVENUE			<b>Date of Last Survey:</b>		12/18/01

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Switchgear	2007	A00000730/E2362	64,122
Electrical	Under 600 Volts	Panelboards	2007	A00000730/E2362	71,399
Electrical	Under 600 Volts	Wiring	2007	A00000730/E2362	80,425
<b>Total Planned activities for</b>			<b>BOE0387</b>	<b>000</b>	<b>\$215,946</b>
<b>I. S. 62 - BK -</b>					<b>BOE0389 000</b>
700 CORTELYOU ROAD			<b>Date of Last Survey:</b> 02/05/01		
Electrical	Under 600 Volts	Wiring	2006	SIRA6K062/E2362	126,051
<b>Total Planned activities for</b>			<b>BOE0389</b>	<b>000</b>	<b>\$126,051</b>
<b>P. S. 67 - BK -</b>					<b>BOE0391 000</b>
51 SAINT EDWARDS STREET			<b>Date of Last Survey:</b> 12/19/01		
Architecture	Exterior	Exterior Walls	2002	K0671B3A/E2361	624,624
Architecture	Exterior	Windows	2002	K0671B3A/E2361	1,357,682
Electrical	Under 600 Volts	Wiring	2006	SIRA6K067/E2362	121,243
<b>Total Planned activities for</b>			<b>BOE0391</b>	<b>000</b>	<b>\$2,103,549</b>
<b>I. S. 68 - BK - (J. H. S. 68 - BK)</b>					<b>BOE0392 000</b>
956 EAST 82 STREET			<b>Date of Last Survey:</b> 03/02/04		
Architecture	Exterior	Exterior Walls	2006	A00000794/E2362	58,509
<b>Total Planned activities for</b>			<b>BOE0392</b>	<b>000</b>	<b>\$58,509</b>
<b>P. S. 72 - BK -</b>					<b>BOE0394 000</b>
605 SHEPHERD AVENUE			<b>Date of Last Survey:</b> 03/26/02		
Architecture	Exterior	Exterior Walls	2004	K0721B3A/E2361	284,535
Architecture	Exterior	Windows	2004	K0721B3A/E2361	87,872
Architecture	Exterior	Parapets	2004	K0721B3A/E2361	66,566
Architecture	Exterior	Roof	2004	K0721B3A/E2361	78,522
<b>Total Planned activities for</b>			<b>BOE0394</b>	<b>000</b>	<b>\$517,495</b>
<b>P. S. 84 - BK -</b>					<b>BOE0399 000</b>
250 BERRY STREET			<b>Date of Last Survey:</b> 03/12/02		
Electrical	Under 600 Volts	Wiring	2006	SIRA6K086/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0399</b>	<b>000</b>	<b>\$103,403</b>
<b>I. S. 96 - BK -</b>					<b>BOE0409 000</b>
99 AVENUE P			<b>Date of Last Survey:</b> 12/19/02		
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	72,652
<b>Total Planned activities for</b>			<b>BOE0409</b>	<b>000</b>	<b>\$72,652</b>
<b>P. S. 97 - BK -</b>					<b>BOE0410 000</b>
1855 STILLWELL AVE.			<b>Date of Last Survey:</b> 12/30/02		
Architecture	Exterior	Exterior Walls	2004	K0976EA/E2361	289,905
Architecture	Interior	Interior Walls	2004	K0976EA/E2361	73,631
Architecture	Interior	Ceilings	2004	K0976EA/E2361	60,068
<b>Total Planned activities for</b>			<b>BOE0410</b>	<b>000</b>	<b>\$423,604</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 100 - BK -</b>					<b>BOE0412 000</b>
2951 WEST 3 STREET			<b>Date of Last Survey:</b> 09/22/03		
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	228,837
<b>Total Planned activities for</b>			<b>BOE0412</b>	<b>000</b>	<b>\$228,837</b>
<b>P. S. 105 - BK -</b>					<b>BOE0416 000</b>
1031 59 STREET			<b>Date of Last Survey:</b> 10/20/03		
Architecture	Exterior	Exterior Walls	2005	K1051E5A/E2362	172,849
<b>Total Planned activities for</b>			<b>BOE0416</b>	<b>000</b>	<b>\$172,849</b>
<b>P. S. 110 - BK -</b>					<b>BOE0420 000</b>
124 MONITOR STREET			<b>Date of Last Survey:</b> 01/29/01		
Architecture	Exterior	Windows	2002	K1101B3A/E2361	77,114
Architecture	Exterior	Roof	2002	K1101B3A/E2361	66,108
<b>Total Planned activities for</b>			<b>BOE0420</b>	<b>000</b>	<b>\$143,222</b>
<b>I. S. 113 - BK -</b>					<b>BOE0423 000</b>
300 ADELPHI STREET			<b>Date of Last Survey:</b> 12/17/02		
Architecture	Exterior	Roof	2007	A00001232/E2362	40,152
<b>Total Planned activities for</b>			<b>BOE0423</b>	<b>000</b>	<b>\$40,152</b>
<b>P. S. 114 - BK -</b>					<b>BOE0424 000</b>
1077 REMSEN AVENUE			<b>Date of Last Survey:</b> 12/20/00		
Architecture	Exterior	Windows	2006	K1141E5A/E2362	683,524
<b>Total Planned activities for</b>			<b>BOE0424</b>	<b>000</b>	<b>\$683,524</b>
<b>I. S. 117 - BK -</b>					<b>BOE0427 000</b>
300 WILLOUGHBY AVENUE			<b>Date of Last Survey:</b> 12/19/01		
Electrical	Under 600 Volts	Switchgear	2006	SIRA6K117/E2362	94,220
Electrical	Under 600 Volts	Wiring	2006	SIRA6K117/E2362	126,051
<b>Total Planned activities for</b>			<b>BOE0427</b>	<b>000</b>	<b>\$220,271</b>
<b>P. S. 120 - BK -</b>					<b>BOE0429 000</b>
18 BEAVER STREET			<b>Date of Last Survey:</b> 01/02/02		
Architecture	Exterior	Windows	2006	A00001320/E2362	644,382
Electrical	Under 600 Volts	Wiring	2006	SIRA6K123/E2362	91,914
<b>Total Planned activities for</b>			<b>BOE0429</b>	<b>000</b>	<b>\$736,296</b>
<b>J. H. S. 126 - BK -</b>					<b>BOE0433 000</b>
424 LEONARD STREET			<b>Date of Last Survey:</b> 01/24/02		
Electrical	Under 600 Volts	Wiring	2006	SIRA6K126/E2362	141,807
<b>Total Planned activities for</b>			<b>BOE0433</b>	<b>000</b>	<b>\$141,807</b>
<b>P. S. 127 - BK -</b>					<b>BOE0434 000</b>
7805 7 AVENUE			<b>Date of Last Survey:</b> 04/04/02		
Architecture	Exterior	Windows	2005	EMERG2005/E2362	383,378
<b>Total Planned activities for</b>			<b>BOE0434</b>	<b>000</b>	<b>\$383,378</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work		Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>P. S. 131 - BK -</b>				<b>BOE0437 000</b>
4305 FT HAMILTON PKWY		<b>Date of Last Survey:</b>	01/22/02	
Architecture	Exterior	Exterior Walls	2002 EMERG2002/E2361	336,390
<b>Total Planned activities for</b>			<b>BOE0437 000</b>	<b>\$336,390</b>
<b>P. S. 133 - BK -</b>				<b>BOE0439 000</b>
375 BUTLER STREET		<b>Date of Last Survey:</b>	01/22/02	
Architecture	Exterior	Windows	2006 A00017550/E2362	477,324
<b>Total Planned activities for</b>			<b>BOE0439 000</b>	<b>\$477,324</b>
<b>P. S. 138 - BK -</b>				<b>BOE0443 000</b>
801 PARK PLACE		<b>Date of Last Survey:</b>	11/05/01	
Architecture	Exterior	Windows	2001 K1381E4A/E3000	1,738,980
<b>Total Planned activities for</b>			<b>BOE0443 000</b>	<b>\$1,738,980</b>
<b>P. S. 134 - BK -</b>				<b>BOE0445 010</b>
4001 18 AVE.		<b>Date of Last Survey:</b>	09/09/03	
Architecture	Exterior	Windows	2006 A00005088/E2362	383,378
Architecture	Interior	Floors	2006 A00005094/E2362	210,340
<b>Total Planned activities for</b>			<b>BOE0445 010</b>	<b>\$593,718</b>
<b>P. S. 147 - BK -</b>				<b>BOE0448 000</b>
325 BUSHWICK AVENUE		<b>Date of Last Survey:</b>	10/23/03	
Electrical	Under 600 Volts	Wiring	2006 SIRA6K147/E2362	141,807
<b>Total Planned activities for</b>			<b>BOE0448 000</b>	<b>\$141,807</b>
<b>P. S. 150 - BK -</b>				<b>BOE0450 000</b>
364 SACKMAN STREET		<b>Date of Last Survey:</b>	09/15/03	
Architecture	Interior	Floors	2006 A00001610/E2362	250,404
Electrical	Under 600 Volts	Wiring	2006 A00001605/E2362	91,914
<b>Total Planned activities for</b>			<b>BOE0450 000</b>	<b>\$342,318</b>
<b>P. S. 152 - BK -</b>				<b>BOE0452 000</b>
725 EAST 23 STREET		<b>Date of Last Survey:</b>	04/04/02	
Architecture	Exterior	Exterior Walls	2003 K1521B3A/E2361	185,255
Architecture	Exterior	Windows	2003 K1521B3A/E2361	102,193
Architecture	Exterior	Roof	2003 K1521B3A/E2361	43,490
<b>Total Planned activities for</b>			<b>BOE0452 000</b>	<b>\$330,938</b>
<b>P. S. 154 - BK -</b>				<b>BOE0454 000</b>
11 AVENUE & WINDSOR PLACE		<b>Date of Last Survey:</b>	01/09/02	
Architecture	Exterior	Exterior Walls	2006 K1541E5A/E2362	41,812
Architecture	Exterior	Windows	2006 K1541E4A/E2362	482,006
<b>Total Planned activities for</b>			<b>BOE0454 000</b>	<b>\$523,818</b>
<b>P. S. 157 - BK -</b>				<b>BOE0457 000</b>
850 KENT AVENUE		<b>Date of Last Survey:</b>	12/19/01	

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Switchgear	2007	A00001689/E2362	104,689
Electrical	Under 600 Volts	Panelboards	2007	A00001689/E2362	101,148
Electrical	Under 600 Volts	Wiring	2007	A00001689/E2362	121,243
<b>Total Planned activities for</b>			<b>BOE0457</b>	<b>000</b>	<b>\$327,080</b>
<b>P. S. 160 - BK -</b>					<b>BOE0460 000</b>
5105 FT. HAMILTON PKWY		<b>Date of Last Survey:</b>		12/31/02	
Architecture	Exterior	Windows	2003	K1606EA/E2361	253,787
Architecture	Exterior	Roof	2007	A00018178/E2362	165,375
<b>Total Planned activities for</b>			<b>BOE0460</b>	<b>000</b>	<b>\$419,162</b>
<b>P. S. 163 - BK -</b>					<b>BOE0463 000</b>
1664 BENSON AVENUE		<b>Date of Last Survey:</b>		03/31/03	
Architecture	Exterior	Roof	2006	A00001795/E2362	95,273
<b>Total Planned activities for</b>			<b>BOE0463</b>	<b>000</b>	<b>\$95,273</b>
<b>I. S. 166 - BK - (J. H. S. 166 - BK)</b>					<b>BOE0466 000</b>
800 VAN SICKLEN AVENUE		<b>Date of Last Survey:</b>		02/10/04	
Architecture	Exterior	Exterior Walls	2006	A0001843/E2362	101,600
Architecture	Exterior	Windows	2006	A0001841/E2362	1,795,568
Electrical	Under 600 Volts	Switchgear	2006	A0001843/E2362	105,998
Electrical	Under 600 Volts	Wiring	2006	A0001843/E2362	149,686
Mechanical	Heating	Distribution	2006	A0001837/E2362	87,775
Mechanical	Ventilation	Distribution	2006	A0001837/E2362	31,116
<b>Total Planned activities for</b>			<b>BOE0466</b>	<b>000</b>	<b>\$2,271,743</b>
<b>P. S. 174 - BK -</b>					<b>BOE0472 000</b>
574 DUMONT AVENUE		<b>Date of Last Survey:</b>		12/04/01	
Electrical	Under 600 Volts	Wiring	2006	A00001926/E2362	62,936
<b>Total Planned activities for</b>			<b>BOE0472</b>	<b>000</b>	<b>\$62,936</b>
<b>P. S. 177 - BK -</b>					<b>BOE0474 000</b>
AVE.P & WEST 1ST ST.		<b>Date of Last Survey:</b>		12/19/02	
Architecture	Exterior	Exterior Walls	2006	A00001963/E2362	220,281
Architecture	Exterior	Parapets	2006	A00001963/E2362	53,943
Architecture	Exterior	Roof	2006	A00001963/E2362	125,372
<b>Total Planned activities for</b>			<b>BOE0474</b>	<b>000</b>	<b>\$399,596</b>
<b>P. S. 184 - BK -</b>					<b>BOE0480 000</b>
273 NEWPORT STREET		<b>Date of Last Survey:</b>		04/09/02	
Architecture	Exterior	Windows	2006	A00002064/E2362	179,515
<b>Total Planned activities for</b>			<b>BOE0480</b>	<b>000</b>	<b>\$179,515</b>
<b>P. S. 186 - BK -</b>					<b>BOE0482 000</b>
7601 19 AVENUE		<b>Date of Last Survey:</b>		01/16/02	
Architecture	Exterior	Exterior Walls	2002	K1861E5A/E2361	461,991

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Windows	2002	K1861E4A/E2361	298,580
<b>Total Planned activities for</b>				<b>BOE0482 000</b>	<b>\$760,571</b>
<b>P. S. 192 - BK -</b>					<b>BOE0487 000</b>
4715 18 AVENUE		<b>Date of Last Survey:</b>		01/08/02	
Architecture	Exterior	Windows	2007	A00017704/E2362	878,768
Architecture	Exterior	Roof	2007	A00017703/E2362	110,607
<b>Total Planned activities for</b>				<b>BOE0487 000</b>	<b>\$989,375</b>
<b>P. S. 195 - BK -</b>					<b>BOE0490 000</b>
131 IRWIN STREET		<b>Date of Last Survey:</b>		09/30/02	
Architecture	Exterior	Windows	2003	K1956ED/E2361	226,789
Architecture	Exterior	Roof	2003	K1956EA/E2361	110,887
<b>Total Planned activities for</b>				<b>BOE0490 000</b>	<b>\$337,676</b>
<b>P. S. 199 - BK -</b>					<b>BOE0494 000</b>
1100 ELM AVE.		<b>Date of Last Survey:</b>		09/19/02	
Electrical	Under 600 Volts	Switchgear	2006	A00002279/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2006	A00002279/E2362	53,549
Electrical	Under 600 Volts	Wiring	2006	A00002279/E2362	62,936
<b>Total Planned activities for</b>				<b>BOE0494 000</b>	<b>\$195,001</b>
<b>P. S. 203 - BK -</b>					<b>BOE0498 000</b>
5101 AVENUE M		<b>Date of Last Survey:</b>		02/06/03	
Architecture	Exterior	Windows	2003	K2031E4A/E2361	809,324
<b>Total Planned activities for</b>				<b>BOE0498 000</b>	<b>\$809,324</b>
<b>P. S. 205 - BK -</b>					<b>BOE0500 000</b>
6701 20 AVENUE		<b>Date of Last Survey:</b>		10/16/01	
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	437,351
Architecture	Exterior	Windows	2004	EMERG2004/E2361	1,457,603
Architecture	Exterior	Parapets	2004	EMERG2004/E2361	184,037
<b>Total Planned activities for</b>				<b>BOE0500 000</b>	<b>\$2,078,991</b>
<b>P. S. 215 - BK -</b>					<b>BOE0510 000</b>
415 AVENUE S		<b>Date of Last Survey:</b>		01/25/01	
Architecture	Exterior	Exterior Walls	2004	K2151B3A/E2361	727,631
Architecture	Exterior	Windows	2004	K2151B3A/E2361	963,944
Architecture	Exterior	Roof	2004	K2151B3A/E2361	137,220
Architecture	Interior	Interior Walls	2004	K2151B3A/E2361	299,633
Architecture	Interior	Ceilings	2004	K2151B3A/E2361	248,850
Electrical	Under 600 Volts	Wiring	2005	A00018744/ED001	62,936
<b>Total Planned activities for</b>				<b>BOE0510 000</b>	<b>\$2,440,214</b>
<b>I. S. 218 - BK -</b>					<b>BOE0513 000</b>
370 FOUNTAIN AVENUE		<b>Date of Last Survey:</b>		01/20/04	

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2006	A00002556/E2362	126,051
Mechanical	Heating	Conversion Equipment	2006	A00019471/E2362	63,936
Mechanical	Heating	Distribution	2006	A00019471/E2362	91,701
<b>Total Planned activities for</b>			<b>BOE0513</b>	<b>000</b>	<b>\$281,688</b>
<b>I. S. 223 - BK -</b>					<b>BOE0518 000</b>
4200 16 AVENUE		<b>Date of Last Survey:</b>		12/19/02	
Architecture	Exterior	Exterior Walls	2004	K2231E5A/E2361	143,750
Architecture	Exterior	Windows	2003	K2231E4A/E2361	703,072
Architecture	Exterior	Parapets	2004	K2231E5A/E2361	74,017
<b>Total Planned activities for</b>			<b>BOE0518</b>	<b>000</b>	<b>\$920,839</b>
<b>I. S. 227 - BK -</b>					<b>BOE0522 000</b>
6500 16TH AVE.		<b>Date of Last Survey:</b>		10/17/01	
Architecture	Exterior	Exterior Walls	2006	K2271E5A/E2362	153,215
Architecture	Exterior	Windows	2006	A00002697/E2362	1,578,037
Architecture	Interior	Floors	2005	A00002703/E2362	53,367
<b>Total Planned activities for</b>			<b>BOE0522</b>	<b>000</b>	<b>\$1,784,619</b>
<b>P. S. 229 - BK -</b>					<b>BOE0524 000</b>
1400 BENSON AVENUE		<b>Date of Last Survey:</b>		10/24/00	
Architecture	Exterior	Windows	2007	A00017584/E2362	336,763
Mechanical	Heating	Terminal Devices	2002	K2291C3A/E2361	147,204
<b>Total Planned activities for</b>			<b>BOE0524</b>	<b>000</b>	<b>\$483,967</b>
<b>P. S. 233 - BK -</b>					<b>BOE0528 000</b>
AVENUE B & EAST 93 STREET		<b>Date of Last Survey:</b>		03/10/04	
Architecture	Exterior	Exterior Walls	2006	A00002777/E2362	265,242
Electrical	Under 600 Volts	Wiring	2006	A00002778/2362	110,295
<b>Total Planned activities for</b>			<b>BOE0528</b>	<b>000</b>	<b>\$375,537</b>
<b>P. S. 242 - BK - P.S. 279 - BK ANNEX</b>					<b>BOE0536 000</b>
100-01 FLATLANDS AVENUE		<b>Date of Last Survey:</b>		09/18/02	
Electrical	Under 600 Volts	Wiring	2006	A00002905/E2362	43,269
<b>Total Planned activities for</b>			<b>BOE0536</b>	<b>000</b>	<b>\$43,269</b>
<b>P. S. 254 - BK -</b>					<b>BOE0546 000</b>
1801 AVENUE Y		<b>Date of Last Survey:</b>		09/30/02	
Architecture	Exterior	Exterior Walls	2004	K2541E5A/E2361	40,162
Architecture	Exterior	Roof	2006	A00017713/E2362	122,426
Mechanical	Heating	Distribution	2006	A00003042/E2362	46,480
Mechanical	Heating	Terminal Devices	2006	A00003042/E2362	249,183
Mechanical	Ventilation	Exhaust Fans	2006	A00003042/E2362	61,327
<b>Total Planned activities for</b>			<b>BOE0546</b>	<b>000</b>	<b>\$519,578</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 256 - BK -</b>					<b>BOE0548 000</b>
114 KOSCIUSKO STREET			<b>Date of Last Survey:</b>	02/24/03	
Electrical	Under 600 Volts	Wiring	2006	SIRA6K256/E2362	80,425
<b>Total Planned activities for</b>			<b>BOE0548</b>	<b>000</b>	<b>\$80,425</b>
<b>P. S. 257 - BK -</b>					<b>BOE0549 000</b>
60 COOK STREET			<b>Date of Last Survey:</b>	10/23/03	
Architecture	Exterior	Exterior Walls	2006	A00003086/E2362	62,245
<b>Total Planned activities for</b>			<b>BOE0549</b>	<b>000</b>	<b>\$62,245</b>
<b>I. S. 258 - BK -</b>					<b>BOE0550 000</b>
141 MACON STREET			<b>Date of Last Survey:</b>	12/13/01	
Electrical	Under 600 Volts	Wiring	2006	SIRA6K258/E2362	110,295
<b>Total Planned activities for</b>			<b>BOE0550</b>	<b>000</b>	<b>\$110,295</b>
<b>P. S. 261 - BK -</b>					<b>BOE0553 000</b>
314 PACIFIC STREET			<b>Date of Last Survey:</b>	09/07/00	
Architecture	Exterior	Windows	2005	K2611E4A/E2362	1,385,859
Architecture	Exterior	Roof	2005	K2611E4A/E2362	258,372
Electrical	Under 600 Volts	Wiring	2005	A00003151/E2362	97,659
<b>Total Planned activities for</b>			<b>BOE0553</b>	<b>000</b>	<b>\$1,741,890</b>
<b>P. S. 262 - BK -</b>					<b>BOE0554 000</b>
500 MACON STREET			<b>Date of Last Survey:</b>	12/13/01	
Electrical	Under 600 Volts	Wiring	2006	SIRA6K262/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0554</b>	<b>000</b>	<b>\$103,403</b>
<b>I. S. 265 - BK -</b>					<b>BOE0556 000</b>
101 PARK AVENUE			<b>Date of Last Survey:</b>	10/27/03	
Electrical	Under 600 Volts	Wiring	2006	SIRA6K265/E2362	126,051
<b>Total Planned activities for</b>			<b>BOE0556</b>	<b>000</b>	<b>\$126,051</b>
<b>P. S. 268 - BK -</b>					<b>BOE0557 000</b>
133 EAST 53RD STREET			<b>Date of Last Survey:</b>	10/22/01	
Architecture	Exterior	Windows	2001	K2681B3A/E2361	55,280
<b>Total Planned activities for</b>			<b>BOE0557</b>	<b>000</b>	<b>\$55,280</b>
<b>P. S. 269 - BK -</b>					<b>BOE0558 000</b>
1957 NOSTRAND AVENUE			<b>Date of Last Survey:</b>	12/17/01	
Architecture	Exterior	Exterior Walls	2001	K2691E5A/E3000	136,937
Architecture	Exterior	Windows	2001	K2691E4A/E3000	444,079
<b>Total Planned activities for</b>			<b>BOE0558</b>	<b>000</b>	<b>\$581,016</b>
<b>P. S. 361 - BK - FORMER P.S. 269 ANNEX (OL 89)</b>					<b>BOE0558 010</b>
3109 NEWKIRK AVENUE			<b>Date of Last Survey:</b>	12/17/01	
Architecture	Interior	Floors	2006	A00005208/E2362	81,184
<b>Total Planned activities for</b>			<b>BOE0558</b>	<b>010</b>	<b>\$81,184</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 270 - BK -</b>					<b>BOE0559 000</b>
241 EMERSON PLACE			<b>Date of Last Survey:</b>	01/09/03	
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	47,208
<b>Total Planned activities for</b>			<b>BOE0559</b>	<b>000</b>	<b>\$47,208</b>
<b>I. S. 271 - BK -</b>					<b>BOE0560 000</b>
1137 HERKIMER STREET			<b>Date of Last Survey:</b>	04/11/02	
Architecture	Interior	Floors	2006	A00003271/E2362	186,076
<b>Total Planned activities for</b>			<b>BOE0560</b>	<b>000</b>	<b>\$186,076</b>
<b>P. S. 272 - BK -</b>					<b>BOE0561 000</b>
101-24 SEAVIEW AVENUE			<b>Date of Last Survey:</b>	03/20/02	
Electrical	Under 600 Volts	Switchgear	2007	A00003286/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2007	A00003286/E2362	35,699
Electrical	Under 600 Volts	Wiring	2007	A00003286/E2362	62,936
<b>Total Planned activities for</b>			<b>BOE0561</b>	<b>000</b>	<b>\$177,151</b>
<b>P. S. 274 - BK -</b>					<b>BOE0563 000</b>
800 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	02/11/04	
Architecture	Exterior	Windows	2006	A00003312/E2362	670,582
Architecture	Exterior	Roof	2006	A00003311/E2362	70,154
Electrical	Under 600 Volts	Wiring	2006	A00003313/E2362	121,243
<b>Total Planned activities for</b>			<b>BOE0563</b>	<b>000</b>	<b>\$861,979</b>
<b>P. S. 274 - BK - MINISCHOOL</b>					<b>BOE0563 010</b>
800 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	02/11/04	
Architecture	Exterior	Roof	2006	A00003311/E2362	177,860
<b>Total Planned activities for</b>			<b>BOE0563</b>	<b>010</b>	<b>\$177,860</b>
<b>I. S. 275 - BK -</b>					<b>BOE0564 000</b>
985 ROCKAWAY AVENUE			<b>Date of Last Survey:</b>	04/09/02	
Architecture	Exterior	Windows	2003	K2751E4A/E2361	99,822
<b>Total Planned activities for</b>			<b>BOE0564</b>	<b>000</b>	<b>\$99,822</b>
<b>P. S. 277 - BK -</b>					<b>BOE0566 000</b>
2529 GERRITSEN AVE.			<b>Date of Last Survey:</b>	06/12/02	
Architecture	Exterior	Exterior Walls	2003	K2771B3A/E2361	44,095
Architecture	Exterior	Windows	2003	K2771B3A/E2361	639,061
Architecture	Exterior	Roof	2003	K2771B3A/E2361	376,649
<b>Total Planned activities for</b>			<b>BOE0566</b>	<b>000</b>	<b>\$1,059,805</b>
<b>P. S. 279 - BK -</b>					<b>BOE0568 000</b>
1070 EAST 104 STREET			<b>Date of Last Survey:</b>	09/18/02	
Electrical	Under 600 Volts	Wiring	2006	A00003388/E2362	67,357
<b>Total Planned activities for</b>			<b>BOE0568</b>	<b>000</b>	<b>\$67,357</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 288 - BK -</b>					<b>BOE0575 000</b>
2950 WEST 25 STREET			<b>Date of Last Survey:</b>	04/01/02	
Architecture	Exterior	Parapets	2006	A00003489/E2362	66,625
Architecture	Exterior	Roof	2006	A00003489/E2362	154,404
			<b>Total Planned activities for</b>	<b>BOE0575 000</b>	<b>\$221,029</b>
<b>P. S. 289 - BK -</b>					<b>BOE0576 000</b>
900 ST. MARKS AVENUE			<b>Date of Last Survey:</b>	11/22/00	
Architecture	Exterior	Exterior Walls	2000	K2891B3A/E3000	157,221
Architecture	Exterior	Windows	2000	K2891B3A/E3000	838,914
			<b>Total Planned activities for</b>	<b>BOE0576 000</b>	<b>\$996,135</b>
<b>I. S. 291 - BK -</b>					<b>BOE0578 000</b>
231 PALMETTO STREET			<b>Date of Last Survey:</b>	01/11/01	
Architecture	Exterior	Windows	2001	K29A1E4A/E2361	91,395
Electrical	Stand-by Power	Generators	2006	SIRA6K291/E2362	100,609
			<b>Total Planned activities for</b>	<b>BOE0578 000</b>	<b>\$192,004</b>
<b>I. S. 318 - BK -</b>					<b>BOE0596 000</b>
101 WALTON STREET			<b>Date of Last Survey:</b>	01/02/02	
Architecture	Exterior	Windows	2003	K3181E4A/E2361	66,997
			<b>Total Planned activities for</b>	<b>BOE0596 000</b>	<b>\$66,997</b>
<b>I. S. 320 - BK -</b>					<b>BOE0598 000</b>
46 MCKEEVER PLACE			<b>Date of Last Survey:</b>	01/07/02	
Architecture	Exterior	Windows	2007	A00018181/E2362	1,119,588
			<b>Total Planned activities for</b>	<b>BOE0598 000</b>	<b>\$1,119,588</b>
<b>P. S. 346 - BK -</b>					<b>BOE0607 000</b>
1400 PENNSYLVANIA AVENUE			<b>Date of Last Survey:</b>	01/24/01	
Architecture	Exterior	Windows	2001	K3461E4A/E2361	871,574
Architecture	Exterior	Parapets	2001	K3461E2A/E2361	125,471
			<b>Total Planned activities for</b>	<b>BOE0607 000</b>	<b>\$997,045</b>
<b>BROOKLYN REGIONAL OFFICES -</b>					<b>BOE0610 010</b>
360 36 STREET			<b>Date of Last Survey:</b>	12/23/02	
Architecture	Exterior	Windows	2006	K2311E4A/E2362	151,759
Architecture	Exterior	Roof	2006	K2311E1A/E2362	74,993
			<b>Total Planned activities for</b>	<b>BOE0610 010</b>	<b>\$226,752</b>
<b>I. S. 391 - BK -</b>					<b>BOE0616 000</b>
790 EAST NEW YORK AVENUE			<b>Date of Last Survey:</b>	10/22/01	
Architecture	Exterior	Roof	2005	EMERG2004/E2361	1,242,791
			<b>Total Planned activities for</b>	<b>BOE0616 000</b>	<b>\$1,242,791</b>
<b>MIDWOOD HIGH SCHOOL - BK -</b>					<b>BOE0622 000</b>
2839 BEDFORD AVENUE			<b>Date of Last Survey:</b>	12/24/03	

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2006	A00017672/E2362	55,935
<b>Total Planned activities for</b>			<b>BOE0622</b>	<b>000</b>	<b>\$55,935</b>
<b>ABRAHAM LINCOLN HIGH SCHOOL - BK -</b>					<b>BOE0623 000</b>
OCEAN PKWY & WEST AVE.			<b>Date of Last Survey:</b>		09/12/00
Electrical	Lighting	General Lighting	2007	A00004224/E2362	238,430
Mechanical	Heating	Terminal Devices	2001	K4101C3A/E2361	113,937
<b>Total Planned activities for</b>			<b>BOE0623</b>	<b>000</b>	<b>\$352,367</b>
<b>ABRAHAM LINCOLN HIGH SCHOOL - BK - FIELDHOUSE</b>					<b>BOE0623 010</b>
OCEAN PKWAY & WEST AVENUE			<b>Date of Last Survey:</b>		09/12/00
Electrical	Lighting	General Lighting	2007	A00004224/E2362	146,280
<b>Total Planned activities for</b>			<b>BOE0623</b>	<b>010</b>	<b>\$146,280</b>
<b>SAMUEL J. TILDEN HIGH SCHOOL -BK -</b>					<b>BOE0624 000</b>
5800 TILDEN AVE.			<b>Date of Last Survey:</b>		02/04/04
Electrical	Under 600 Volts	Wiring	2006	A00004244/E2362	70,873
Mechanical	Heating	Distribution	2006	A00004245/E2362	69,031
Mechanical	Ventilation	Distribution	2006	A00004245/E2362	48,943
<b>Total Planned activities for</b>			<b>BOE0624</b>	<b>000</b>	<b>\$188,847</b>
<b>THOMAS JEFFERSON HIGH SCHOOL -BK -</b>					<b>BOE0627 000</b>
400 PENNSYLVANIA AVE.			<b>Date of Last Survey:</b>		12/04/01
Electrical	Under 600 Volts	Wiring	2005	SIRA5K435/E2362	283,491
<b>Total Planned activities for</b>			<b>BOE0627</b>	<b>000</b>	<b>\$283,491</b>
<b>PROSPECT HEIGHTS HIGH SCHOOL -BK -</b>					<b>BOE0628 000</b>
883 CLASSON AVE.			<b>Date of Last Survey:</b>		02/26/03
Architecture	Exterior	Exterior Walls	2003	K4406EA/E2361	197,108
Electrical	Under 600 Volts	Wiring	2005	SIRA5K440/E2362	35,436
<b>Total Planned activities for</b>			<b>BOE0628</b>	<b>000</b>	<b>\$232,544</b>
<b>EASTERN DISTRICT HIGH SCHOOL -BK -</b>					<b>BOE0630 000</b>
850 GRAND STREET			<b>Date of Last Survey:</b>		09/14/00
Electrical	Stand-by Power	Batteries	2005	EMERG2005/E2362	40,552
<b>Total Planned activities for</b>			<b>BOE0630</b>	<b>000</b>	<b>\$40,552</b>
<b>BOYS &amp; GIRLS HIGH SCHOOL - BK -</b>					<b>BOE0631 000</b>
1700 FULTON STREET			<b>Date of Last Survey:</b>		10/30/01
Architecture	Exterior	Exterior Walls	2003	K4551B3A/E2361	414,465
Architecture	Exterior	Windows	2003	K4551B3A/E2361	73,519
Architecture	Exterior	Parapets	2003	K4551B3A/E2361	162,379
Architecture	Exterior	Roof	2003	K4551B3A/E2361	2,555,700
<b>Total Planned activities for</b>			<b>BOE0631</b>	<b>000</b>	<b>\$3,206,063</b>
<b>JOHN JAY HIGH SCHOOL - BK -</b>					<b>BOE0633 000</b>
237 SEVENTH AVE			<b>Date of Last Survey:</b>		03/04/03

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	K4606EA/E2362	604,820
Architecture	Exterior	Parapets	2006	A00017690/E2362	68,086
Architecture	Exterior	Roof	2006	A00017692/E2362	270,498
<b>Total Planned activities for</b>			<b>BOE0633</b>	<b>000</b>	<b>\$943,404</b>
<b>ERASMUS HALL HIGH SCHOOL - BK -</b>					<b>BOE0634 000</b>
911 FLATBUSH AVENUE			<b>Date of Last Survey:</b>	09/17/03	
Architecture	Exterior	Exterior Walls	2005	K4651E5A/E2362	514,953
Architecture	Exterior	Windows	2005	A00004430/E2362	42,821
<b>Total Planned activities for</b>			<b>BOE0634</b>	<b>000</b>	<b>\$557,774</b>
<b>GEORGE W. WINGATE HIGH SCHOOL-BK -</b>					<b>BOE0635 000</b>
600 KINGSTON AVE.			<b>Date of Last Survey:</b>	01/08/03	
Architecture	Exterior	Windows	2005	A00004445/E2362	2,325,992
Architecture	Exterior	Roof	2005	A00004445/E2362	123,142
Electrical	Under 600 Volts	Switchgear	2006	A00004453/E2362	261,722
Electrical	Under 600 Volts	Panelboards	2006	A00004453/E2362	63,465
Electrical	Under 600 Volts	Wiring	2006	A00004453/E2362	318,927
Mechanical	Heating	Conversion Equipment	2006	A00004454/E2362	238,097
Mechanical	Heating	Distribution	2006	A00004454/E2362	170,747
Mechanical	Heating	Terminal Devices	2006	A00004446/E2362	75,069
Mechanical	Ventilation	Distribution	2006	A00004454/E2362	105,531
<b>Total Planned activities for</b>			<b>BOE0635</b>	<b>000</b>	<b>\$3,682,692</b>
<b>FORT HAMILTON HIGH SCHOOL - BK -</b>					<b>BOE0639 000</b>
8301 SHORE RD			<b>Date of Last Survey:</b>	09/21/00	
Architecture	Exterior	Windows	2001	K4901E4A/E2361	1,266,370
<b>Total Planned activities for</b>			<b>BOE0639</b>	<b>000</b>	<b>\$1,266,370</b>
<b>SHEEPSHEAD BAY HIGH SCHOOL - BK -</b>					<b>BOE0640 000</b>
3000 AVENUE X			<b>Date of Last Survey:</b>	07/22/04	
Electrical	Under 600 Volts	Wiring	2006	A00004523/E2362	141,746
<b>Total Planned activities for</b>			<b>BOE0640</b>	<b>000</b>	<b>\$141,746</b>
<b>CANARSIE HIGH SCHOOL - BK -</b>					<b>BOE0641 000</b>
1600 ROCKAWAY PKWY			<b>Date of Last Survey:</b>	01/24/01	
Electrical	Under 600 Volts	Wiring	2006	SIRA6K500/E2362	283,491
<b>Total Planned activities for</b>			<b>BOE0641</b>	<b>000</b>	<b>\$283,491</b>
<b>EDWARD R. MURROW HIGH SCHOOL -BK -</b>					<b>BOE0644 000</b>
1600 AVENUE L			<b>Date of Last Survey:</b>	10/21/03	
Architecture	Exterior	Exterior Walls	2006	A00004599/E2362	406,714
Architecture	Exterior	Windows	2006	A00004598/E2362	144,292
Architecture	Interior	Floors	2006	A00004605/E2362	50,780
<b>Total Planned activities for</b>			<b>BOE0644</b>	<b>000</b>	<b>\$601,786</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>CLARA BARTON HIGH SCHOOL - BK -</b>					<b>BOE0647 000</b>
901 CLASSON AVE			<b>Date of Last Survey:</b> 09/22/03		
Architecture	Exterior	Windows	2003	K6001E4A/E2361	1,066,417
<b>Total Planned activities for</b>			<b>BOE0647</b>	<b>000</b>	<b>\$1,066,417</b>
<b>AUTOMOTIVE HIGH SCHOOL - BK -</b>					<b>BOE0648 000</b>
50 BEDFORD AVE			<b>Date of Last Survey:</b> 10/22/03		
Mechanical	Heating	Distribution	2006	A00004667/E2362	81,147
Mechanical	Ventilation	Distribution	2006	A00004667/E2362	28,767
<b>Total Planned activities for</b>			<b>BOE0648</b>	<b>000</b>	<b>\$109,914</b>
<b>WILLIAM E. GRADY HIGH SCHOOL-BK -</b>					<b>BOE0650 000</b>
25 BRIGHTON 4 RD.			<b>Date of Last Survey:</b> 02/27/03		
Electrical	Under 600 Volts	Wiring	2006	SIRA6K620/E2362	124,029
<b>Total Planned activities for</b>			<b>BOE0650</b>	<b>000</b>	<b>\$124,029</b>
<b>PAUL ROBESON HIGH SCHOOL - BK -</b>					<b>BOE0651 000</b>
150 ALBANY AVE			<b>Date of Last Survey:</b> 11/22/00		
Architecture	Exterior	Windows	2003	K6256EB/E2361	256,929
<b>Total Planned activities for</b>			<b>BOE0651</b>	<b>000</b>	<b>\$256,929</b>
<b>VAN ARSDALE HIGH SCHOOL - BK -</b>					<b>BOE0652 000</b>
257 NORTH 6TH ST.			<b>Date of Last Survey:</b> 01/09/03		
Electrical	Under 600 Volts	Switchgear	2005	SIRA5K650/E2362	130,861
Electrical	Under 600 Volts	Wiring	2005	SIRA5K650/E2362	124,029
<b>Total Planned activities for</b>			<b>BOE0652</b>	<b>000</b>	<b>\$254,890</b>
<b>COBBLE HILL/ACORN H.S. - BK - (OLD P.S. 6 - BK)</b>					<b>BOE0662 000</b>
347 BALTIC STREET			<b>Date of Last Survey:</b> 04/18/01		
Architecture	Exterior	Roof	2006	A00017692/E2362	232,974
Electrical	Under 600 Volts	Wiring	2006	A00004862/E2362	73,290
<b>Total Planned activities for</b>			<b>BOE0662</b>	<b>000</b>	<b>\$306,264</b>
<b>FRANKLIN K. LANE HIGH SCHOOL -BK -</b>					<b>BOE0669 000</b>
999 JAMAICA AVE.			<b>Date of Last Survey:</b> 01/14/03		
Architecture	Exterior	Exterior Walls	2005	K4201E5A/E2362	90,218
Architecture	Exterior	Windows	2005	K4201E4A/E2362	913,583
<b>Total Planned activities for</b>			<b>BOE0669</b>	<b>000</b>	<b>\$1,003,801</b>
<b>P. S. 2 - Q -</b>					<b>BOE0670 000</b>
75-10 21 AVENUE			<b>Date of Last Survey:</b> 08/30/01		
Architecture	Exterior	Windows	2005	Q0021E4A/E2362	446,434
Architecture	Exterior	Roof	2005	Q0021E4A/E2362	209,990
<b>Total Planned activities for</b>			<b>BOE0670</b>	<b>000</b>	<b>\$656,424</b>
<b>J. H. S. 8 - Q -</b>					<b>BOE0672 000</b>
108-35 167 STREET			<b>Date of Last Survey:</b> 01/24/03		

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2006	A00008509E2362	1,984,905
<b>Total Planned activities for</b>				<b>BOE0672 000</b>	<b>\$1,984,905</b>
<b>P. S. 11 - Q -</b>					<b>BOE0675 000</b>
54-25 SKILLMAN AVENUE		<b>Date of Last Survey:</b>		10/29/02	
Electrical	Under 600 Volts	Switchgear	2005	A00019493/E2362	78,516
Electrical	Under 600 Volts	Wiring	2005	A00019493/E2362	66,870
<b>Total Planned activities for</b>				<b>BOE0675 000</b>	<b>\$145,386</b>
<b>P. S. 13 - Q -</b>					<b>BOE0677 000</b>
55-01 94 STREET		<b>Date of Last Survey:</b>		01/02/02	
Architecture	Exterior	Windows	2005	Q013CC03A/E2362	390,893
<b>Total Planned activities for</b>				<b>BOE0677 000</b>	<b>\$390,893</b>
<b>P. S. 14 - Q -</b>					<b>BOE0678 000</b>
107-01 OTIS AVENUE		<b>Date of Last Survey:</b>		07/08/02	
Architecture	Exterior	Exterior Walls	2005	EMERG2005/E2362	79,510
<b>Total Planned activities for</b>				<b>BOE0678 000</b>	<b>\$79,510</b>
<b>P. S. 18 - Q -</b>					<b>BOE0681 000</b>
86-35 235 COURT		<b>Date of Last Survey:</b>		02/21/03	
Architecture	Exterior	Windows	2006	A00008631/E2362	628,641
<b>Total Planned activities for</b>				<b>BOE0681 000</b>	<b>\$628,641</b>
<b>P. S. 21 - Q -</b>					<b>BOE0684 000</b>
147-36 26 AVENUE		<b>Date of Last Survey:</b>		12/12/00	
Architecture	Exterior	Exterior Walls	2006	A00008676/E2362	182,982
Architecture	Exterior	Roof	2006	A00008674/E2362	73,867
<b>Total Planned activities for</b>				<b>BOE0684 000</b>	<b>\$256,849</b>
<b>P. S. 22 - Q -</b>					<b>BOE0685 000</b>
153-33 SANFORD AVENUE		<b>Date of Last Survey:</b>		05/01/02	
Architecture	Exterior	Roof	2006	A00008684/E2362	191,988
<b>Total Planned activities for</b>				<b>BOE0685 000</b>	<b>\$191,988</b>
<b>P. S. 29 - Q -</b>					<b>BOE0690 000</b>
125-10 23 AVENUE		<b>Date of Last Survey:</b>		04/08/02	
Architecture	Exterior	Windows	2002	Q0291B3A/E2361	243,546
<b>Total Planned activities for</b>				<b>BOE0690 000</b>	<b>\$243,546</b>
<b>P. S. 37 - Q -</b>					<b>BOE0698 000</b>
179-37 137 AVENUE		<b>Date of Last Survey:</b>		02/21/03	
Architecture	Exterior	Roof	2003	Q0371E1A/E2361	204,043
<b>Total Planned activities for</b>				<b>BOE0698 000</b>	<b>\$204,043</b>
<b>P. S. 40 - Q -</b>					<b>BOE0700 000</b>
109-20 UNION HALL STREET		<b>Date of Last Survey:</b>		11/26/01	
Architecture	Exterior	Exterior Walls	2002	Q0401E5A/E2361	216,503

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Windows	2002	Q0401E4A/E2361	1,241,477
<b>Total Planned activities for</b>			<b>BOE0700</b>	<b>000</b>	<b>\$1,457,980</b>
<b>P. S. 42 - Q -</b>					<b>BOE0702 000</b>
488 BEACH 66 STREET		<b>Date of Last Survey:</b>	12/03/03		
Architecture	Exterior	Exterior Walls	2005	Q0421E5A/E2362	111,168
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	52,777
Electrical	Under 600 Volts	Switchgear	2005	A00008920/E2362	78,516
Electrical	Under 600 Volts	Wiring	2005	A00008920/E2362	70,804
<b>Total Planned activities for</b>			<b>BOE0702</b>	<b>000</b>	<b>\$313,265</b>
<b>P. S. 48 - Q -</b>					<b>BOE0706 000</b>
155-02 108 AVENUE		<b>Date of Last Survey:</b>	11/16/00		
Architecture	Exterior	Windows	2005	Q0481B3A/E2362	231,848
<b>Total Planned activities for</b>			<b>BOE0706</b>	<b>000</b>	<b>\$231,848</b>
<b>P. S. 52 - Q -</b>					<b>BOE0709 000</b>
GUY R. BREWER BLVD & 146 TERRACE		<b>Date of Last Survey:</b>	11/16/00		
Architecture	Exterior	Windows	2006	A00009032/E2362	526,327
Electrical	Under 600 Volts	Panelboards	2006	A00009034/E2362	35,699
Electrical	Under 600 Volts	Wiring	2006	A00009034/E2362	39,335
<b>Total Planned activities for</b>			<b>BOE0709</b>	<b>000</b>	<b>\$601,361</b>
<b>P. S. 54 - Q -</b>					<b>BOE0711 000</b>
86-02 127 STREET		<b>Date of Last Survey:</b>	09/27/00		
Architecture	Exterior	Exterior Walls	2005	Q0541B3A/E2362	113,578
Architecture	Exterior	Windows	2005	Q0541B3A/E2362	444,176
Architecture	Exterior	Parapets	2005	Q0541B3A/E2362	45,889
Architecture	Exterior	Roof	2005	Q0541B3A/E2362	112,277
<b>Total Planned activities for</b>			<b>BOE0711</b>	<b>000</b>	<b>\$715,920</b>
<b>P. S. 55 - Q -</b>					<b>BOE0712 000</b>
131-10 97 AVENUE		<b>Date of Last Survey:</b>	11/27/01		
Architecture	Exterior	Windows	2001	E3000DDC5/E2361	368,132
Architecture	Exterior	Roof	2001	E3000DDC5/E2361	41,729
<b>Total Planned activities for</b>			<b>BOE0712</b>	<b>000</b>	<b>\$409,861</b>
<b>I. S. 61 - Q -</b>					<b>BOE0716 000</b>
98-50 50 AVENUE		<b>Date of Last Survey:</b>	02/26/02		
Electrical	Under 600 Volts	Wiring	2006	Sira6Q061/E2362	110,295
<b>Total Planned activities for</b>			<b>BOE0716</b>	<b>000</b>	<b>\$110,295</b>
<b>P. S. 64 - Q -</b>					<b>BOE0719 000</b>
82-01 101 AVENUE		<b>Date of Last Survey:</b>	12/09/02		
Architecture	Exterior	Exterior Walls	2004	Q0641B3A/E2361	82,772
Architecture	Exterior	Windows	2004	Q0641B3A/E2361	311,550

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>BOE0719</b>	<b>000</b>	<b>\$394,322</b>
<b>J. H. S. 67 - Q -</b>					<b>BOE0721 000</b>
51-60 MARATHON PKWY			<b>Date of Last Survey:</b>		12/05/03
Electrical	Under 600 Volts	Switchgear	2004	Q067CC03A/E2361	117,775
Electrical	Under 600 Volts	Panelboards	2004	Q067CC03A/E2361	44,624
Electrical	Under 600 Volts	Wiring	2004	Q067CC03A/E2361	141,807
<b>Total Planned activities for</b>			<b>BOE0721</b>	<b>000</b>	<b>\$304,206</b>
<b>P. S. 69 - Q -</b>					<b>BOE0724 000</b>
77-02 37 AVENUE			<b>Date of Last Survey:</b>		02/22/01
Architecture	Exterior	Exterior Walls	2006	Q0696EA/E2362	239,471
Architecture	Exterior	Windows	2006	Q0696EA/E2362	686,438
<b>Total Planned activities for</b>			<b>BOE0724</b>	<b>000</b>	<b>\$925,909</b>
<b>P. S. 71 - Q -</b>					<b>BOE0725 000</b>
62-85 FOREST AVENUE			<b>Date of Last Survey:</b>		04/25/02
Architecture	Exterior	Parapets	2004	Q0711E2A/E2361	62,709
<b>Total Planned activities for</b>			<b>BOE0725</b>	<b>000</b>	<b>\$62,709</b>
<b>I. S. 73 - Q -</b>					<b>BOE0727 000</b>
70-02 54 AVE.			<b>Date of Last Survey:</b>		10/15/03
Architecture	Exterior	Parapets	2005	EMERG2005/E2362	336,002
Architecture	Exterior	Roof	2005	EMERG2005/E2362	140,987
<b>Total Planned activities for</b>			<b>BOE0727</b>	<b>000</b>	<b>\$476,989</b>
<b>I. S. 74 - Q -</b>					<b>BOE0728 000</b>
61-15 OCEANIA STREET			<b>Date of Last Survey:</b>		04/29/02
Electrical	Under 600 Volts	Switchgear	2005	Q074CC03A/E2362	104,689
Electrical	Under 600 Volts	Panelboards	2005	Q074CC03A/E2362	52,061
Electrical	Under 600 Volts	Wiring	2005	Q074CC03A/E2362	121,243
<b>Total Planned activities for</b>			<b>BOE0728</b>	<b>000</b>	<b>\$277,993</b>
<b>P. S. 81 - Q - ANNEX (OL 75)</b>					<b>BOE0733 010</b>
511 SENECA AVENUE			<b>Date of Last Survey:</b>		11/06/03
Architecture	Interior	Floors	2006	A00011936/E2362	125,110
<b>Total Planned activities for</b>			<b>BOE0733</b>	<b>010</b>	<b>\$125,110</b>
<b>P. S. 84 - Q -</b>					<b>BOE0735 000</b>
22-45 41 STREET			<b>Date of Last Survey:</b>		09/19/00
Architecture	Exterior	Exterior Walls	2003	Q0841B3A/E2361	214,187
Architecture	Exterior	Windows	2003	Q0841B3A/E2361	536,716
Architecture	Exterior	Parapets	2003	Q0841B3A/E2361	88,750
<b>Total Planned activities for</b>			<b>BOE0735</b>	<b>000</b>	<b>\$839,653</b>
<b>P. S. 86 - Q -</b>					<b>BOE0737 000</b>
87-41 PARSONS BLVD			<b>Date of Last Survey:</b>		12/10/03

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	A00009389e2362	105,011
Architecture	Exterior	Windows	2006	A00009389e2362	102,314
Architecture	Exterior	Roof	2006	A00009389e2362	39,333
<b>Total Planned activities for</b>			<b>BOE0737</b>	<b>000</b>	<b>\$246,658</b>
<b>P. S. 87 - Q -</b>					<b>BOE0738 000</b>
67-54 80 STREET		<b>Date of Last Survey:</b>		07/08/02	
Architecture	Exterior	Windows	2007	A00009411/E3262	108,164
Architecture	Interior	Floors	2007	A00009415/E2362	38,206
<b>Total Planned activities for</b>			<b>BOE0738</b>	<b>000</b>	<b>\$146,370</b>
<b>P. S. 88 - Q -</b>					<b>BOE0739 000</b>
60-85 CATALPA AVENUE		<b>Date of Last Survey:</b>		09/13/00	
Architecture	Exterior	Windows	2006	A00017764/E2362	142,519
Architecture	Exterior	Roof	2006	A00017763/E2362	58,850
<b>Total Planned activities for</b>			<b>BOE0739</b>	<b>000</b>	<b>\$201,369</b>
<b>P. S. 89 - Q -</b>					<b>BOE0740 000</b>
85-28 BRITTON AVENUE		<b>Date of Last Survey:</b>		11/20/03	
Architecture	Exterior	Exterior Walls	2006	EMERG2005/E2362	478,777
<b>Total Planned activities for</b>			<b>BOE0740</b>	<b>000</b>	<b>\$478,777</b>
<b>I. S. 93 - Q -</b>					<b>BOE0744 000</b>
66-56 FOREST AVENUE		<b>Date of Last Survey:</b>		11/06/03	
Electrical	Under 600 Volts	Wiring	2006	Sira6Q093/E2362	67,357
<b>Total Planned activities for</b>			<b>BOE0744</b>	<b>000</b>	<b>\$67,357</b>
<b>I. S. 109 - Q -</b>					<b>BOE0759 000</b>
213-10 92 AVENUE		<b>Date of Last Survey:</b>		12/09/03	
Electrical	Under 600 Volts	Wiring	2006	Sira6Q109/E2362	67,357
<b>Total Planned activities for</b>			<b>BOE0759</b>	<b>000</b>	<b>\$67,357</b>
<b>P. S. 115 - Q -</b>					<b>BOE0764 000</b>
80-51 261 STREET		<b>Date of Last Survey:</b>		12/10/01	
Architecture	Exterior	Windows	2005	Q1151E4A/E2362	580,096
Architecture	Exterior	Roof	2005	Q1151E4A/E2362	374,912
<b>Total Planned activities for</b>			<b>BOE0764</b>	<b>000</b>	<b>\$955,008</b>
<b>P. S. 116 - Q -</b>					<b>BOE0765 000</b>
107-25 WREN PLACE		<b>Date of Last Survey:</b>		12/03/02	
Architecture	Exterior	Windows	2006	EMERG2005/E2362	71,959
Electrical	Under 600 Volts	Wiring	2006	Sira6Q116/E2362	55,069
<b>Total Planned activities for</b>			<b>BOE0765</b>	<b>000</b>	<b>\$127,028</b>
<b>P. S. 120 - Q -</b>					<b>BOE0768 000</b>
58 AVE & 136 STREET		<b>Date of Last Survey:</b>		09/20/00	
Architecture	Exterior	Roof	2001	E3000DDC5/E2361	35,780

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for BOE0768 000</b>			<b>\$35,780</b>
<b>I. S. 119 - Q -</b>			<b>BOE0769 000</b>
74-01 78 AVENUE	<b>Date of Last Survey:</b>	05/28/02	
Architecture Interior	Interior Walls	2005 A00009783/E2362	93,417
<b>Total Planned activities for BOE0769 000</b>			<b>\$93,417</b>
<b>P. S. 122 - Q -</b>			<b>BOE0771 000</b>
21-21 DITMARS BLVD.	<b>Date of Last Survey:</b>	04/03/02	
Architecture Exterior	Windows	2005 EMERG2005/E2362	68,226
<b>Total Planned activities for BOE0771 000</b>			<b>\$68,226</b>
<b>I. S. 125 - Q -</b>			<b>BOE0773 000</b>
46-02 47TH AVE.	<b>Date of Last Survey:</b>	10/29/02	
Architecture Exterior	Exterior Walls	2005 EMERG2005/E2362	171,636
Architecture Exterior	Roof	2006 A00009877/E2362	52,412
<b>Total Planned activities for BOE0773 000</b>			<b>\$224,048</b>
<b>I. S. 125 - Q - MINISCHOOL</b>			<b>BOE0773 010</b>
46-02 47 AVENUE	<b>Date of Last Survey:</b>	10/29/02	
Architecture Exterior	Roof	2006 A00009877/E2362	50,639
<b>Total Planned activities for BOE0773 010</b>			<b>\$50,639</b>
<b>P. S. 127 - Q -</b>			<b>BOE0775 000</b>
98 STREET & 25 AVENUE	<b>Date of Last Survey:</b>	08/30/01	
Architecture Exterior	Windows	2003 Q1271B3A/E2361	660,402
Architecture Exterior	Roof	2003 Q1271B3A/E2361	297,961
<b>Total Planned activities for BOE0775 000</b>			<b>\$958,363</b>
<b>P. S. 128 - Q -</b>			<b>BOE0776 000</b>
69-26 65TH DRIVE	<b>Date of Last Survey:</b>	10/01/02	
Architecture Exterior	Windows	2004 Q1281E4A/E2361	136,297
Architecture Exterior	Roof	2004 Q1281E4A/E2361	162,577
<b>Total Planned activities for BOE0776 000</b>			<b>\$298,874</b>
<b>P. S. 129 - Q -</b>			<b>BOE0777 000</b>
128-02 7TH AVENUE	<b>Date of Last Survey:</b>	04/08/02	
Architecture Exterior	Windows	2003 Q1291E4A/E2361	445,685
<b>Total Planned activities for BOE0777 000</b>			<b>\$445,685</b>
<b>P. S. 134 - Q -</b>			<b>BOE0782 000</b>
109TH AVE. & 203RD ST.	<b>Date of Last Survey:</b>	11/28/01	
Architecture Exterior	Windows	2005 A00009998/E2362	230,580
<b>Total Planned activities for BOE0782 000</b>			<b>\$230,580</b>
<b>P. S. 138 - Q -</b>			<b>BOE0785 000</b>
253 ST & WELLER AVENUE	<b>Date of Last Survey:</b>	10/03/00	
Architecture Exterior	Windows	2001 Q1381E4A/E2361	216,171

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>BOE0785</b>	<b>000</b>	<b>\$216,171</b>
<b>P. S. 146 - Q -</b>					<b>BOE0793 000</b>
98-01 159 AVENUE			<b>Date of Last Survey:</b>		11/29/01
Architecture	Exterior	Exterior Walls	2004	Q1461E5A/E2361	109,415
Architecture	Exterior	Parapets	2004	Q1461E2A/E2361	57,383
<b>Total Planned activities for</b>			<b>BOE0793</b>	<b>000</b>	<b>\$166,798</b>
<b>P. S. 148 - Q -</b>					<b>BOE0795 000</b>
89-02 32 AVENUE			<b>Date of Last Survey:</b>		11/20/03
Architecture	Exterior	Exterior Walls	2005	Q1481B3A/E2362	121,030
Architecture	Exterior	Windows	2005	Q1481B3A/E2362	143,251
<b>Total Planned activities for</b>			<b>BOE0795</b>	<b>000</b>	<b>\$264,281</b>
<b>P. S. 149 - Q -</b>					<b>BOE0796 000</b>
93-11 34 AVNEUE			<b>Date of Last Survey:</b>		01/02/02
Architecture	Exterior	Roof	2001	E3000DDC5/E2361	61,404
<b>Total Planned activities for</b>			<b>BOE0796</b>	<b>000</b>	<b>\$61,404</b>
<b>J. H. S. 157 - Q -</b>					<b>BOE0804 000</b>
64 AVE & 102 STREET			<b>Date of Last Survey:</b>		10/12/00
Architecture	Exterior	Exterior Walls	2001	Q1571B3A/E2361	148,365
Architecture	Exterior	Parapets	2001	Q1571B3A/E2361	130,495
Architecture	Interior	Ceilings	2001	Q1571B3A/E2361	277,752
<b>Total Planned activities for</b>			<b>BOE0804</b>	<b>000</b>	<b>\$556,612</b>
<b>P. S. 162 - Q -</b>					<b>BOE0808 000</b>
201-02 53 AVENUE			<b>Date of Last Survey:</b>		12/04/03
Architecture	Exterior	Windows	2006	A00010358/E2362	1,433,203
<b>Total Planned activities for</b>			<b>BOE0808</b>	<b>000</b>	<b>\$1,433,203</b>
<b>P. S. 163 - Q -</b>					<b>BOE0809 000</b>
159-01 59 AVENUE			<b>Date of Last Survey:</b>		10/26/00
Architecture	Exterior	Windows	2003	Q1631B3A/E2381	476,204
Architecture	Interior	Interior Walls	2003	Q1631B3A/E2381	107,067
<b>Total Planned activities for</b>			<b>BOE0809</b>	<b>000</b>	<b>\$583,271</b>
<b>P. S. 165 - Q -</b>					<b>BOE0811 000</b>
70-35 150 STREET			<b>Date of Last Survey:</b>		11/21/01
Architecture	Exterior	Windows	2006	A00010399/E2362	59,850
Architecture	Exterior	Roof	2006	A00010399/E2362	207,410
Electrical	Under 600 Volts	Switchgear	2006	A00010406/E2362	91,603
Electrical	Under 600 Volts	Panelboards	2006	A00010406/E2362	89,248
Electrical	Under 600 Volts	Wiring	2006	A00010406/E2362	103,403
<b>Total Planned activities for</b>			<b>BOE0811</b>	<b>000</b>	<b>\$551,514</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 166 - Q -</b>					<b>BOE0812 000</b>
33-09 35 AVENUE			<b>Date of Last Survey:</b>	03/06/02	
Architecture	Exterior	Exterior Walls	2003	Q1661B3A/E2361	49,752
Architecture	Exterior	Windows	2003	Q1661B3A/E2361	614,033
<b>Total Planned activities for</b>				<b>BOE0812 000</b>	<b>\$663,785</b>
<b>P. S. 169 - Q -</b>					<b>BOE0814 000</b>
18-25 212 STREET			<b>Date of Last Survey:</b>	04/10/02	
Electrical	Under 600 Volts	Switchgear	2005	A00018780/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2005	A00018780/E2362	53,549
Electrical	Under 600 Volts	Wiring	2005	A00018780/E2362	62,936
<b>Total Planned activities for</b>				<b>BOE0814 000</b>	<b>\$195,001</b>
<b>P. S. 173 - Q -</b>					<b>BOE0817 000</b>
67 AVE & FRESH MEADOW LANE			<b>Date of Last Survey:</b>	11/20/01	
Architecture	Exterior	Exterior Walls	2002	Q1731B3A/E2361	74,386
Architecture	Exterior	Windows	2002	Q1731B3A/E2361	641,739
Architecture	Exterior	Parapets	2002	Q1731B3A/E2361	70,224
Architecture	Exterior	Roof	2002	Q1731B3A/E2361	330,409
<b>Total Planned activities for</b>				<b>BOE0817 000</b>	<b>\$1,116,758</b>
<b>P. S. 174 - Q -</b>					<b>BOE0818 000</b>
65-10 DIETERLE CRESCENT			<b>Date of Last Survey:</b>	03/05/02	
Architecture	Exterior	Windows	2003	Q1741E4A/E2361	444,855
Architecture	Exterior	Roof	2003	Q1741E1A/E2361	113,741
<b>Total Planned activities for</b>				<b>BOE0818 000</b>	<b>\$558,596</b>
<b>P. S. 176 - Q -</b>					<b>BOE0820 000</b>
120-45 235 STREET			<b>Date of Last Survey:</b>	12/03/01	
Architecture	Exterior	Windows	2001	E3000DDC5/E2361	446,434
<b>Total Planned activities for</b>				<b>BOE0820 000</b>	<b>\$446,434</b>
<b>J. H. S. 180 - Q -</b>					<b>BOE0823 000</b>
320 BEACH 104 STREET			<b>Date of Last Survey:</b>	12/03/03	
Architecture	Exterior	Windows	2005	Q1801E4A/E2362	306,361
Electrical	Under 600 Volts	Wiring	2006	Sira6Q180/E2362	107,772
<b>Total Planned activities for</b>				<b>BOE0823 000</b>	<b>\$414,133</b>
<b>J. H. S. 189 - Q -</b>					<b>BOE0830 000</b>
144-80 BARCLAY AVENUE			<b>Date of Last Survey:</b>	11/25/03	
Electrical	Under 600 Volts	Wiring	2006	Sira6Q189/E2362	110,295
<b>Total Planned activities for</b>				<b>BOE0830 000</b>	<b>\$110,295</b>
<b>J. H. S. 190 - Q -</b>					<b>BOE0831 000</b>
68-17 AUSTIN STREET			<b>Date of Last Survey:</b>	02/26/02	
Architecture	Exterior	Windows	2003	Q1901B3A/E2361	1,874,467

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>BOE0831</b>	<b>000</b>	<b>\$1,874,467</b>
<b>P. S. 196 - Q -</b>					<b>BOE0837 000</b>
71-25 113 STREET			<b>Date of Last Survey:</b>		05/01/02
Architecture	Interior	Floors	2006	A00012081/E2362	57,368
Electrical	Under 600 Volts	Switchgear	2007	A00010771/E2362	78,516
Electrical	Under 600 Volts	Wiring	2007	A00010771/E2362	62,936
<b>Total Planned activities for</b>			<b>BOE0837</b>	<b>000</b>	<b>\$198,820</b>
<b>P. S. 199 - Q -</b>					<b>BOE0840 000</b>
39-20 48TH AVE.			<b>Date of Last Survey:</b>		01/12/01
Architecture	Exterior	Windows	2004	Q1991B3A/E2361	588,201
Electrical	Under 600 Volts	Switchgear	2005	A00018785/D001	78,516
Electrical	Under 600 Volts	Wiring	2005	A00018785/D001	55,069
<b>Total Planned activities for</b>			<b>BOE0840</b>	<b>000</b>	<b>\$721,786</b>
<b>P. S. 200 - Q -</b>					<b>BOE0841 000</b>
70-10 164 STREET			<b>Date of Last Survey:</b>		11/20/01
Electrical	Under 600 Volts	Switchgear	2007	A00010825/E2362	78,516
Electrical	Under 600 Volts	Panelboards	2007	A00010825/E2362	71,399
Electrical	Under 600 Volts	Wiring	2007	A00010825/E2362	70,804
<b>Total Planned activities for</b>			<b>BOE0841</b>	<b>000</b>	<b>\$220,719</b>
<b>J. H. S. 204 - Q -</b>					<b>BOE0845 000</b>
36-41 28 STREET			<b>Date of Last Survey:</b>		10/30/03
Electrical	Under 600 Volts	Wiring	2006	Sira6Q204/E2362	110,295
<b>Total Planned activities for</b>			<b>BOE0845</b>	<b>000</b>	<b>\$110,295</b>
<b>J. H. S. 217 - Q -</b>					<b>BOE0855 000</b>
85-05 144 STREET			<b>Date of Last Survey:</b>		11/26/01
Architecture	Exterior	Windows	2003	Q2171E4A/E2361	1,719,157
<b>Total Planned activities for</b>			<b>BOE0855</b>	<b>000</b>	<b>\$1,719,157</b>
<b>P. S. 219 - Q -</b>					<b>BOE0856 000</b>
144-39 GRAVETT ROAD			<b>Date of Last Survey:</b>		04/24/02
Architecture	Exterior	Windows	2005	Q2191B3A/E2362	561,907
<b>Total Planned activities for</b>			<b>BOE0856</b>	<b>000</b>	<b>\$561,907</b>
<b>P. S. 221 - Q -</b>					<b>BOE0858 000</b>
57-40 MARATHON PKWY			<b>Date of Last Survey:</b>		10/11/00
Architecture	Exterior	Exterior Walls	2002	Q2211B3A/E2361	197,444
Architecture	Exterior	Windows	2002	Q2211B3A/E2361	84,464
Architecture	Exterior	Parapets	2002	Q2211B3A/E2361	89,664
Architecture	Interior	Interior Walls	2002	Q2211B3A/E2361	40,250
<b>Total Planned activities for</b>			<b>BOE0858</b>	<b>000</b>	<b>\$411,822</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>P. S. 225 - Q -</b>					<b>BOE0859 000</b>
190 BEACH 110 STREET			<b>Date of Last Survey:</b>	09/28/00	
Architecture	Exterior	Exterior Walls	2004	Q2251E5A/E2361	55,504
Electrical	Under 600 Volts	Wiring	2005	SIRA6Q225/E2362	51,136
			<b>Total Planned activities for</b>	<b>BOE0859 000</b>	<b>\$106,640</b>
<b>I. S. 226 - Q - (TANDEM P.S. 59 - M)</b>					<b>BOE0860 000</b>
121-10 ROCKAWAY BLVD			<b>Date of Last Survey:</b>	12/09/02	
Architecture	Exterior	Windows	2005	Q2261E4A/2362	48,743
Architecture	Interior	Interior Walls	2005	EMERG2005/E2362	330,107
Architecture	Interior	Ceilings	2005	EMERG2005/E2362	97,635
			<b>Total Planned activities for</b>	<b>BOE0860 000</b>	<b>\$476,485</b>
<b>J. H. S. 231 - Q(TANDEM Q251-29) -</b>					<b>BOE0863 000</b>
145-00 SPRINGFIELD BLVD			<b>Date of Last Survey:</b>	10/03/00	
Mechanical	Heating	Conversion Equipment	2004	Q2316EA/E2361	136,948
Mechanical	Heating	Distribution	2004	Q2316EA/E2361	98,210
			<b>Total Planned activities for</b>	<b>BOE0863 000</b>	<b>\$235,158</b>
<b>J. H. S. 237 - Q -</b>					<b>BOE0865 000</b>
46-21 COLDEN STREET			<b>Date of Last Survey:</b>	12/12/00	
Architecture	Exterior	Windows	2002	Q2371E4A/E3000	113,465
			<b>Total Planned activities for</b>	<b>BOE0865 000</b>	<b>\$113,465</b>
<b>I. S. 238 - Q -</b>					<b>BOE0866 000</b>
88-15 182 STREET			<b>Date of Last Survey:</b>	09/25/00	
Architecture	Exterior	Windows	2004	Q2381E1A/E2361	53,214
			<b>Total Planned activities for</b>	<b>BOE0866 000</b>	<b>\$53,214</b>
<b>AUGUST MARTIN HIGH SCHOOL - Q -</b>					<b>BOE0868 000</b>
156-10 BAISLEY BLVD-JAMAICA			<b>Date of Last Survey:</b>	10/06/03	
Architecture	Exterior	Exterior Walls	2006	Q4001B3A//E2362	42,665
Architecture	Exterior	Windows	2006	Q4001B3A//E2362	503,961
Architecture	Exterior	Parapets	2006	Q4001B3A//E2362	129,359
Architecture	Exterior	Roof	2006	Q4001B3A//E2362	53,014
			<b>Total Planned activities for</b>	<b>BOE0868 000</b>	<b>\$728,999</b>
<b>AUGUST MARTIN HIGH SCHOOL - Q - FIELD HOUSE</b>					<b>BOE0868 010</b>
156-10 BAISLEY BLVD. JAMAICA			<b>Date of Last Survey:</b>	10/06/03	
Architecture	Exterior	Parapets	2006	Q4001B3A/E2362	52,125
Architecture	Exterior	Roof	2006	Q4001B3A/E2362	109,685
			<b>Total Planned activities for</b>	<b>BOE0868 010</b>	<b>\$161,810</b>
<b>BEACH CHANNEL HIGH SCHOOL - Q -</b>					<b>BOE0870 000</b>
100-00 BEACH CHANNEL DRIVE			<b>Date of Last Survey:</b>	10/17/00	
Architecture	Exterior	Windows	2006	Port Auth-Non CP	135,072

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Stand-by Power	Batteries	2006	Sira6Q410/E2362	37,403
<b>Total Planned activities for</b>				<b>BOE0870 000</b>	<b>\$172,475</b>
<b>SPRINGFIELD GARDENS H.S. - Q -</b>					<b>BOE0872 000</b>
143-10 SPRINGFIELD BLVD.		<b>Date of Last Survey:</b>	12/11/01		
Architecture	Exterior	Windows	2005	Q4201E4A/E2362	44,806
Architecture	Interior	Interior Walls	2005	A00011302/E2362	206,153
Electrical	Under 600 Volts	Wiring	2005	SIRA5Q420/E2362	283,491
<b>Total Planned activities for</b>				<b>BOE0872 000</b>	<b>\$534,450</b>
<b>JOHN BOWNE HIGH SCHOOL - Q -</b>					<b>BOE0873 000</b>
63-25 MAIN ST. FLUSHING		<b>Date of Last Survey:</b>	04/24/02		
Architecture	Exterior	Windows	2006	Q4251E5A/E2362	84,817
<b>Total Planned activities for</b>				<b>BOE0873 000</b>	<b>\$84,817</b>
<b>FRANCIS LEWIS HIGH SCHOOL - Q -</b>					<b>BOE0874 000</b>
58-20 UTOPIA PKWY.-FLUSHING		<b>Date of Last Survey:</b>	12/27/02		
Architecture	Exterior	Windows	2006	A00011340/E2362	937,338
<b>Total Planned activities for</b>				<b>BOE0874 000</b>	<b>\$937,338</b>
<b>THE NEWCOMERS SCHOOL - Q - LONG ISLAND CITY HIGH SCHOOL - Q</b>					<b>BOE0878 000</b>
28-01 41 AVE.		<b>Date of Last Survey:</b>	03/06/02		
Architecture	Exterior	Roof	2005	EMERG2005/E2362	426,680
<b>Total Planned activities for</b>				<b>BOE0878 000</b>	<b>\$426,680</b>
<b>FLUSHING HIGH SCHOOL - Q -</b>					<b>BOE0881 000</b>
35-01 UNION STREET		<b>Date of Last Survey:</b>	09/20/00		
Architecture	Exterior	Windows	2005	Q4601E4A/E2362	1,686,299
Architecture	Exterior	Roof	2005	Q4601E1A/E2362	69,217
<b>Total Planned activities for</b>				<b>BOE0881 000</b>	<b>\$1,755,516</b>
<b>FAR ROCKAWAY HIGH SCHOOL - Q -</b>					<b>BOE0882 000</b>
821 BEACH 25TH STREET		<b>Date of Last Survey:</b>	01/15/03		
Electrical	Under 600 Volts	Panelboards	2005	SIRA5Q465/E2362	47,599
Electrical	Under 600 Volts	Wiring	2005	SIRA5Q465/E2362	318,928
<b>Total Planned activities for</b>				<b>BOE0882 000</b>	<b>\$366,527</b>
<b>I. S. 2 - SI -</b>					<b>BOE0899 000</b>
333 MIDLAND AVENUE		<b>Date of Last Survey:</b>	04/26/04		
Architecture	Exterior	Exterior Walls	2005	A00018151/E2362	154,220
Architecture	Exterior	Windows	2005	A00018151/E2362	95,425
Electrical	Under 600 Volts	Wiring	2006	A00012177/E2362	141,807
<b>Total Planned activities for</b>				<b>BOE0899 000</b>	<b>\$391,452</b>
<b>P. S. 14 - SI -</b>					<b>BOE0907 000</b>
100 TOMPKINS AVENUE		<b>Date of Last Survey:</b>	12/04/02		
Architecture	Exterior	Roof	2006	R0141E5A/E2362	61,572

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Heating	Distribution	2006	A00019189/E2362	128,523
<b>Total Planned activities for</b>				<b>BOE0907 000</b>	<b>\$190,095</b>
<b>P. S. 16 - SI -</b>					<b>BOE0908 000</b>
80 MONROE AVENUE		<b>Date of Last Survey:</b>		01/10/01	
Architecture	Exterior	Exterior Walls	2006	R0161E5A/E2362	60,824
<b>Total Planned activities for</b>				<b>BOE0908 000</b>	<b>\$60,824</b>
<b>P. S. 18 - SI -</b>					<b>BOE0909 000</b>
221 BROADWAY		<b>Date of Last Survey:</b>		04/25/01	
Architecture	Exterior	Windows	2004	R0181B3A/E2361	577,976
Architecture	Exterior	Roof	2004	R0181B3A/E2361	56,292
<b>Total Planned activities for</b>				<b>BOE0909 000</b>	<b>\$634,268</b>
<b>P. S. 19 - SI -</b>					<b>BOE0910 000</b>
780 POST AVENUE		<b>Date of Last Survey:</b>		01/08/04	
Architecture	Exterior	Windows	1999	E2360	175,175
<b>Total Planned activities for</b>				<b>BOE0910 000</b>	<b>\$175,175</b>
<b>I. S. 27 - SI -</b>					<b>BOE0918 000</b>
11 CLOVE LAKE PLACE		<b>Date of Last Survey:</b>		01/08/04	
Architecture	Exterior	Exterior Walls	2005	R0271B3A/E2362	70,628
Architecture	Exterior	Windows	2005	R0271B3A/E2362	2,008,981
Mechanical	Heating	Distribution	1999	R0291E7A/E2360	98,210
<b>Total Planned activities for</b>				<b>BOE0918 000</b>	<b>\$2,177,819</b>
<b>P. S. 29 - SI -</b>					<b>BOE0919 000</b>
1581 VICTORY BLVD		<b>Date of Last Survey:</b>		11/07/02	
Architecture	Exterior	Exterior Walls	2000	R0291B3A/E2361	44,012
Architecture	Interior	Interior Walls	2000	R0291B3A/E2361	60,315
Architecture	Interior	Ceilings	2000	R0291B3A/E2361	38,306
<b>Total Planned activities for</b>				<b>BOE0919 000</b>	<b>\$142,633</b>
<b>I. S. 34 - SI (OL TOTVIL) -</b>					<b>BOE0923 000</b>
ACADEMY ST & YETMAN AVENUES		<b>Date of Last Survey:</b>		04/15/04	
Architecture	Exterior	Exterior Walls	2004	EMERG2004/E2361	44,891
<b>Total Planned activities for</b>				<b>BOE0923 000</b>	<b>\$44,891</b>
<b>P. S. 46 - SI -</b>					<b>BOE0932 000</b>
41 REID AVENUE		<b>Date of Last Survey:</b>		10/09/03	
Electrical	Under 600 Volts	Wiring	2003	EMERG2003/E2361	47,202
Mechanical	Ventilation	Distribution	2002	R0461C3A/E2361	52,956
<b>Total Planned activities for</b>				<b>BOE0932 000</b>	<b>\$100,158</b>
<b>I. S. 49 - SI -</b>					<b>BOE0934 000</b>
101 WARREN STREET		<b>Date of Last Survey:</b>		01/16/01	
Electrical	Under 600 Volts	Wiring	2006	SIRA6R049/E2362	118,173

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for BOE0934 000</b>			<b>\$118,173</b>
<b>P. S. 50 - SI -</b>			<b>BOE0935 000</b>
200 ADELAIDE AVENUE	<b>Date of Last Survey:</b>	01/06/04	
Architecture Exterior Windows	2006	A00018012/E2362	843,053
<b>Total Planned activities for BOE0935 000</b>			<b>\$843,053</b>
<b>P. S. 53 - SI -</b>			<b>BOE0938 000</b>
330 DURANT AVENUE	<b>Date of Last Survey:</b>	01/07/04	
Architecture Exterior Windows	2006	A00012914/E2362	445,059
<b>Total Planned activities for BOE0938 000</b>			<b>\$445,059</b>
<b>P. S. 57 - SI -</b>			<b>BOE0941 000</b>
140 PALMA DRIVE	<b>Date of Last Survey:</b>	10/09/03	
Architecture Exterior Exterior Walls	2005	R0571E5A/E2362	196,387
Architecture Exterior Parapets	2005	R0571E5A/E2362	81,597
<b>Total Planned activities for BOE0941 000</b>			<b>\$277,984</b>
<b>NEW DORP HIGH SCHOOL - SI -</b>			<b>BOE0947 000</b>
465 NEW DORP LANE	<b>Date of Last Survey:</b>	10/23/00	
Architecture Exterior Roof	2006	R4351E1A/E2362	3,101,086
<b>Total Planned activities for BOE0947 000</b>			<b>\$3,101,086</b>
<b>STATEN ISLAND TECH H.S. - SI -</b>			<b>BOE0948 000</b>
458 CLAWSON ST.	<b>Date of Last Survey:</b>	11/19/03	
Architecture Exterior Exterior Walls	2006	R4401E4A/E2362	56,565
Architecture Exterior Windows	2006	R4401E4A/E2362	797,826
Architecture Exterior Parapets	2006	R4401E4A/E2362	46,702
Architecture Exterior Roof	2006	R4401E4A/E2362	512,067
Electrical Under 600 Volts Wiring	2006	A00019188/E2362	141,807
<b>Total Planned activities for BOE0948 000</b>			<b>\$1,554,967</b>
<b>PORT RICHMOND HIGH SCHOOL - SI - FIELD HOUSE</b>			<b>BOE0949 010</b>
39 INNIS ST.	<b>Date of Last Survey:</b>	10/08/03	
Architecture Exterior Roof	2002	R4451E1A/E2361	50,148
<b>Total Planned activities for BOE0949 010</b>			<b>\$50,148</b>
<b>TOTTENVILLE HIGH SCHOOL - SI -</b>			<b>BOE0951 000</b>
100 LUTEN AVE	<b>Date of Last Survey:</b>	02/24/04	
Architecture Exterior Roof	2007	A00013190/E2362	1,694,511
<b>Total Planned activities for BOE0951 000</b>			<b>\$1,694,511</b>
<b>RALPH MCKEE VOCATIONAL H.S. - SI -</b>			<b>BOE0954 000</b>
290 ST MARK'S PLACE	<b>Date of Last Survey:</b>	10/19/00	
Architecture Exterior Windows	2001	CIPFY2001/E2361	777,685
Architecture Exterior Roof	2001	CIPFY2001/E2361	327,105
<b>Total Planned activities for BOE0954 000</b>			<b>\$1,104,790</b>

**Appendix D**  
**DEPARTMENT OF EDUCATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>ART &amp; DESIGN HIGH SCHOOL - M -</b>					<b>BOE0960 000</b>
1075 SECOND AVE			<b>Date of Last Survey:</b>	02/20/04	
Architecture	Exterior	Exterior Walls	2006	A00019517/2362	344,920
Architecture	Exterior	Windows	2006	M6301E4A/2362	104,469
Architecture	Exterior	Roof	2006	A00019516/2362	114,238
Mechanical	Heating	Distribution	2006	A00008079/2362	167,518
			<b>Total Planned activities for</b>	<b>BOE0960 000</b>	<b>\$731,145</b>
<b>P. S. 42 - SI -</b>					<b>BOE0967 000</b>
380 GENESEE AVENUE			<b>Date of Last Survey:</b>	01/04/01	
Architecture	Exterior	Windows	2004	R0421E4A/E2361	354,934
			<b>Total Planned activities for</b>	<b>BOE0967 000</b>	<b>\$354,934</b>
<b>P. S. 42 - SI - ANNEX</b>					<b>BOE0967 010</b>
25 AUGUSTA AVENUE			<b>Date of Last Survey:</b>	01/04/01	
Architecture	Exterior	Exterior Walls	2005	A000413430/E2362	73,908
Architecture	Exterior	Windows	2004	R0421E4A/E2361	80,076
Electrical	Under 600 Volts	Switchgear	2005	A00013432/E2362	52,344
Electrical	Under 600 Volts	Panelboards	2005	A00013432/E2362	37,187
			<b>Total Planned activities for</b>	<b>BOE0967 010</b>	<b>\$243,515</b>
<b>I. S. 51 - SI -</b>					<b>BOE0971 000</b>
20 HOUSTON ST.			<b>Date of Last Survey:</b>	01/14/02	
Architecture	Exterior	Windows	2006	R0511B3A/E2362	2,779,639
			<b>Total Planned activities for</b>	<b>BOE0971 000</b>	<b>\$2,779,639</b>
<b>P. S. 44 ANNEX - SI - ANNEX (FORMER I.S. 51 AX - S.I.)</b>					<b>BOE0971 010</b>
280 REGIS DR.			<b>Date of Last Survey:</b>	12/12/01	
Architecture	Exterior	Roof	2005	A00013448/E2362	132,927
			<b>Total Planned activities for</b>	<b>BOE0971 010</b>	<b>\$132,927</b>
<b>P. S. 148 - BK -</b>					<b>BOE0972 000</b>
185 ELLERY ST.			<b>Date of Last Survey:</b>	09/21/00	
Architecture	Exterior	Roof	2001	EMERG2001/E2361	195,313
			<b>Total Planned activities for</b>	<b>BOE0972 000</b>	<b>\$195,313</b>
<b>GATEWAY TO HEALTH SCIENCES HS-Q -</b>					<b>BOE0992 000</b>
150-91 87 ROAD			<b>Date of Last Survey:</b>	01/21/03	
Architecture	Exterior	Exterior Walls	2005	Q6801E5A/E2362	670,378
			<b>Total Planned activities for</b>	<b>BOE0992 000</b>	<b>\$670,378</b>
<i>Total Planned Activities for : DEPARTMENT OF EDUCATION</i>					<b>\$215,388,987</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF EDUCATION</i>					<b>\$839,107,639</b>

**Appendix E**  
**CITY UNIVERSITY**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>HOSTOS COMMUNITY COLLEGE - B BUILDING (22001)</b>					<b>CUN0002 020</b>
500 GRAND CONCOURSE			<b>Date of Last Survey:</b>	04/04/03	
Architecture	Exterior	Roof	2005	DASNY	45,016
			<b>Total Planned activities for</b>	<b>CUN0002 020</b>	<b>\$45,016</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T4</b>					<b>CUN0003 4T0</b>
2001 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	05/07/02	
Architecture	Exterior	Roof	2002	DASNY	84,232
			<b>Total Planned activities for</b>	<b>CUN0003 4T0</b>	<b>\$84,232</b>
<b>KINGSBOROUGH COMMUNITY COLLEGE - TEMPORARY BLDG. T6</b>					<b>CUN0003 6T0</b>
2001 ORIENTAL BLVD.			<b>Date of Last Survey:</b>	05/07/02	
Architecture	Exterior	Roof	2002	DASNY	66,384
			<b>Total Planned activities for</b>	<b>CUN0003 6T0</b>	<b>\$66,384</b>
<b>BOR. OF MANHATTAN COMM. COLLEGE - BMCC MAIN CAMPUS BLDG</b>					<b>CUN0005 010</b>
199 CHAMBERS STREET			<b>Date of Last Survey:</b>	11/29/00	
Architecture	Exterior	Roof	2004	DASNY	1,998,761
			<b>Total Planned activities for</b>	<b>CUN0005 010</b>	<b>\$1,998,761</b>
<b>BRONX COMMUNITY COLLEGE - COMMUNITY HALL</b>					<b>CUN0007 060</b>
W 181 & UNIVERSITY AVENUE			<b>Date of Last Survey:</b>	03/12/03	
Architecture	Exterior	Exterior Walls	2007	BX045-098	161,066
			<b>Total Planned activities for</b>	<b>CUN0007 060</b>	<b>\$161,066</b>
<b>BRONX COMMUNITY COLLEGE - NICHOLS HALL</b>					<b>CUN0007 240</b>
125 WEST 180th ST			<b>Date of Last Survey:</b>	03/10/03	
Mechanical	Heating	Distribution	2007	BX045-098	79,209
			<b>Total Planned activities for</b>	<b>CUN0007 240</b>	<b>\$79,209</b>
<b>BRONX COMMUNITY COLLEGE - MEISTER HALL (TECH II)</b>					<b>CUN0007 290</b>
W 181 & UNIVERSITY AVENUE			<b>Date of Last Survey:</b>	03/11/03	
Mechanical	Heating	Conversion Equipment	2007	BX045-098	35,545
Mechanical	Heating	Distribution	2007	BX045-098	186,124
			<b>Total Planned activities for</b>	<b>CUN0007 290</b>	<b>\$221,669</b>
<b>BRONX COMMUNITY COLLEGE - SAGE ENGINEERING</b>					<b>CUN0007 300</b>
171 WEST 180th ST			<b>Date of Last Survey:</b>	03/11/03	
Architecture	Exterior	Roof	2007	BX045-098	136,923
			<b>Total Planned activities for</b>	<b>CUN0007 300</b>	<b>\$136,923</b>
<b>BRONX COMMUNITY COLLEGE - HAVEMEYER LAB</b>					<b>CUN0007 320</b>
W 181 & UNIVERSITY AVENUE			<b>Date of Last Survey:</b>	03/11/03	
Mechanical	Ventilation	Distribution	2007	BX045-098	84,600
			<b>Total Planned activities for</b>	<b>CUN0007 320</b>	<b>\$84,600</b>

**Appendix E**  
**CITY UNIVERSITY**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

---

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<i>Total Planned Activities for : CITY UNIVERSITY</i>			<b>\$2,877,860</b>
<i>Total Required for "State of Good Repair" for : CITY UNIVERSITY</i>			<b>\$54,853,801</b>

---

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>1 PRECINCT/TROOP A -</b>					<b>NYP0001 000</b>
16-20 ERICSSON PLACE			<b>Date of Last Survey:</b> 09/07/00		
Architecture	Exterior	Roof	2007	PO79	46,247
			<b>Total Planned activities for</b>	<b>NYP0001 000</b>	<b>\$46,247</b>
<b>6 PRECINCT -</b>					<b>NYP0003 000</b>
233 WEST 10TH STREET			<b>Date of Last Survey:</b> 12/27/01		
Architecture	Exterior	Exterior Walls	2003	PO79	58,274
Architecture	Exterior	Roof	2003	PO79	129,443
Architecture	Interior	Ceilings	2005	PO79	49,580
Electrical	Lighting	General Lighting	2002	PO79	36,407
			<b>Total Planned activities for</b>	<b>NYP0003 000</b>	<b>\$273,704</b>
<b>7 PRECINCT/FIRE DEPT. - CO-LOCATE</b>					<b>NYP0004 000</b>
132 BROOME STREET			<b>Date of Last Survey:</b> 02/07/02		
Electrical	Lighting	General Lighting	2003	PO79	74,863
			<b>Total Planned activities for</b>	<b>NYP0004 000</b>	<b>\$74,863</b>
<b>9 PRECINCT -</b>					<b>NYP0005 000</b>
321 EAST 5TH STREET			<b>Date of Last Survey:</b> 11/02/00		
Architecture	Exterior	Exterior Walls	2006	PO79	577,412
Architecture	Exterior	Roof	2006	PO79	38,681
Architecture	Interior	Floors	2006	PO79	169,531
Architecture	Interior	Interior Walls	2006	PO79	91,806
Architecture	Interior	Ceilings	2006	PO79	93,803
Electrical	Lighting	General Lighting	2006	PO79	86,780
Mechanical	Heating	Conversion Equipment	2006	PO79	72,382
Mechanical	Heating	Distribution	2006	PO79	96,563
Mechanical	Heating	Terminal Devices	2006	PO79	100,526
Mechanical	Air Conditioning	Conversion Equipment	2006	PO79	268,500
			<b>Total Planned activities for</b>	<b>NYP0005 000</b>	<b>\$1,595,984</b>
<b>MIDTOWN SOUTH PRECINCT -</b>					<b>NYP0008 000</b>
357 WEST 35TH STREET			<b>Date of Last Survey:</b> 04/13/04		
Architecture	Exterior	Windows	2005	PO79	329,290
Architecture	Exterior	Roof	2005	PO79	125,163
Architecture	Interior	Floors	2006	PO79	188,404
			<b>Total Planned activities for</b>	<b>NYP0008 000</b>	<b>\$642,857</b>
<b>MIDTOWN NORTH PCT &amp; GARAGE ANNEX - (FORMER 18 PCT)</b>					<b>NYP0009 000</b>
306 WEST 54TH STREET			<b>Date of Last Survey:</b> 04/05/01		
Architecture	Exterior	Exterior Walls	2006	PO79	106,158
			<b>Total Planned activities for</b>	<b>NYP0009 000</b>	<b>\$106,158</b>

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>20 PRECINCT -</b>					<b>NYP0011 000</b>
120 WEST 82ND STREET			<b>Date of Last Survey:</b> 12/26/01		
Mechanical	Air Conditioning	Terminal Devices	2006	PO79	120,438
			<b>Total Planned activities for</b>	<b>NYP0011 000</b>	<b>\$120,438</b>
<b>24 PRECINCT/PBMN/FD - CO-LOCATE</b>					<b>NYP0013 000</b>
151 WEST 100TH STREET			<b>Date of Last Survey:</b> 03/04/03		
Mechanical	Air Conditioning	Conversion Equipment	2005	PO79	51,487
			<b>Total Planned activities for</b>	<b>NYP0013 000</b>	<b>\$51,487</b>
<b>25 PRECINCT -</b>					<b>NYP0014 000</b>
120 EAST 119TH STREET			<b>Date of Last Survey:</b> 05/27/03		
Mechanical	Heating	Conversion Equipment	2006	PO79	43,024
Mechanical	Heating	Distribution	2006	PO79	49,075
			<b>Total Planned activities for</b>	<b>NYP0014 000</b>	<b>\$92,099</b>
<b>26 PRECINCT -</b>					<b>NYP0015 000</b>
520 WEST 126TH STREET			<b>Date of Last Survey:</b> 12/20/01		
Architecture	Exterior	Exterior Walls	2005	PO79	40,823
Architecture	Exterior	Roof	2005	PO79	104,632
			<b>Total Planned activities for</b>	<b>NYP0015 000</b>	<b>\$145,455</b>
<b>26 PRECINCT - EMERG SERV SQ#2/MNTF</b>					<b>NYP0015 010</b>
520 WEST 126TH STREET			<b>Date of Last Survey:</b> 12/20/01		
Architecture	Exterior	Roof	2005	PO79	213,815
			<b>Total Planned activities for</b>	<b>NYP0015 010</b>	<b>\$213,815</b>
<b>28 PRECINCT -</b>					<b>NYP0016 000</b>
2271-89 FREDERICK DOUGLASS BLVD			<b>Date of Last Survey:</b> 12/20/01		
Architecture	Exterior	Exterior Walls	2006	PO79	67,340
Architecture	Exterior	Roof	2007	PO79	134,108
			<b>Total Planned activities for</b>	<b>NYP0016 000</b>	<b>\$201,448</b>
<b>30 PRECINCT -</b>					<b>NYP0017 000</b>
451 WEST 151ST STREET			<b>Date of Last Survey:</b> 04/08/04		
Architecture	Exterior	Exterior Walls	2005	PO79	57,994
Architecture	Exterior	Roof	2005	PO79	140,108
Electrical	Lighting	General Lighting	2007	PO79	43,063
			<b>Total Planned activities for</b>	<b>NYP0017 000</b>	<b>\$241,165</b>
<b>32 PRECINCT -</b>					<b>NYP0018 000</b>
250 WEST 135TH STREET			<b>Date of Last Survey:</b> 03/27/01		
Architecture	Exterior	Exterior Walls	2007	PO79	38,593
Architecture	Exterior	Roof	2007	PO79	78,966
Mechanical	Heating	Terminal Devices	2007	PO79	69,718
			<b>Total Planned activities for</b>	<b>NYP0018 000</b>	<b>\$187,277</b>

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>34 PRECINCT -</b>					<b>NYP0019 000</b>
4295 BROADWAY			<b>Date of Last Survey:</b> 10/31/02		
Architecture	Exterior	Exterior Walls	2005	PO79	73,587
Architecture	Exterior	Roof	2005	PO79	133,334
			<b>Total Planned activities for</b>	<b>NYP0019 000</b>	<b>\$206,921</b>
<b>40 PRECINCT -</b>					<b>NYP0020 000</b>
257 ALEXANDER AVENUE			<b>Date of Last Survey:</b> 12/19/00		
Architecture	Exterior	Exterior Walls	2008	PO79	117,203
Architecture	Exterior	Windows	2008	PO79	202,697
Architecture	Exterior	Roof	2007	PO79	57,743
			<b>Total Planned activities for</b>	<b>NYP0020 000</b>	<b>\$377,643</b>
<b>43 PRECINCT -</b>					<b>NYP0023 000</b>
900 FTELEY AVENUE			<b>Date of Last Survey:</b> 02/04/02		
Architecture	Exterior	Exterior Walls	2005	PO79	40,829
			<b>Total Planned activities for</b>	<b>NYP0023 000</b>	<b>\$40,829</b>
<b>BRONX TASK FORCE (OLD 44 PCT.) -</b>					<b>NYP0024 000</b>
1278 SEDGWICK AVENUE			<b>Date of Last Survey:</b> 02/28/01		
Architecture	Exterior	Windows	2005	PO79	170,257
Architecture	Interior	Floors	2005	PO79	67,775
Electrical	Lighting	General Lighting	2006	PO79	70,470
			<b>Total Planned activities for</b>	<b>NYP0024 000</b>	<b>\$308,502</b>
<b>45 PRECINCT -</b>					<b>NYP0025 000</b>
2877 BARKLEY AVENUE			<b>Date of Last Survey:</b> 03/27/01		
Architecture	Interior	Floors	2005	PO79	85,417
Electrical	Stand-by Power	Generators	2006	PO79	63,856
			<b>Total Planned activities for</b>	<b>NYP0025 000</b>	<b>\$149,273</b>
<b>47 PRECINCT -</b>					<b>NYP0027 000</b>
4111 LACONIA AVENUE			<b>Date of Last Survey:</b> 10/16/03		
Architecture	Exterior	Exterior Walls	2004	PO79	36,588
Electrical	Lighting	General Lighting	2005	PO79	38,538
			<b>Total Planned activities for</b>	<b>NYP0027 000</b>	<b>\$75,126</b>
<b>48 PRECINCT/PBBX/FD - CO-LOCATE</b>					<b>NYP0028 000</b>
450 CROSS BRONX EXPWY			<b>Date of Last Survey:</b> 01/09/02		
Architecture	Exterior	Roof	2005	PO79	320,486
Architecture	Interior	Ceilings	2005	PO79	41,442
Mechanical	Air Conditioning	Heat Rejection	2004	PO79	74,953
			<b>Total Planned activities for</b>	<b>NYP0028 000</b>	<b>\$436,881</b>
<b>49 PRECINCT -</b>					<b>NYP0029 000</b>
2121 EASTCHESTER ROAD			<b>Date of Last Survey:</b> 01/28/02		

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Lighting	General Lighting	2007	PO79	36,663
<b>Total Planned activities for</b>			<b>NYP0029</b>	<b>000</b>	<b>\$36,663</b>
<b>52 PRECINCT -</b>					<b>NYP0031 000</b>
3016 WEBSTER AVENUE		<b>Date of Last Survey:</b>	01/15/02		
Architecture	Exterior	Exterior Walls	2006	PO79	258,055
Architecture	Interior	Floors	2005	PO79	60,481
Mechanical	Heating	Terminal Devices	2007	PO79	38,852
<b>Total Planned activities for</b>			<b>NYP0031</b>	<b>000</b>	<b>\$357,388</b>
<b>HWY PATROL #1/SS #2 -</b>					<b>NYP0032 000</b>
2 UNIONPORT ROAD		<b>Date of Last Survey:</b>	02/05/02		
Architecture	Exterior	Exterior Walls	2006	PO79	58,870
Architecture	Exterior	Windows	2005	PO79	258,525
<b>Total Planned activities for</b>			<b>NYP0032</b>	<b>000</b>	<b>\$317,395</b>
<b>60 PRECINCT - ENG. CO. 245/LAD. CO. 161</b>					<b>NYP0033 000</b>
2951 W 8TH STREET		<b>Date of Last Survey:</b>	01/25/01		
Architecture	Exterior	Exterior Walls	2006	PO79	310,774
Architecture	Exterior	Parapets	2006	PO79	44,942
Architecture	Exterior	Roof	2006	PO79	152,066
Architecture	Interior	Ceilings	2005	PO79	153,759
Mechanical	Air Conditioning	Conversion Equipment	2003	PO79	111,026
<b>Total Planned activities for</b>			<b>NYP0033</b>	<b>000</b>	<b>\$772,567</b>
<b>62 PRECINCT -</b>					<b>NYP0035 000</b>
1925 BATH AVENUE		<b>Date of Last Survey:</b>	01/16/02		
Architecture	Exterior	Exterior Walls	2006	PO79	42,103
<b>Total Planned activities for</b>			<b>NYP0035</b>	<b>000</b>	<b>\$42,103</b>
<b>63 PRECINCT -</b>					<b>NYP0036 000</b>
1844 BROOKLYN AVENUE		<b>Date of Last Survey:</b>	01/23/01		
Electrical	Lighting	General Lighting	2007	PO79	25,181
<b>Total Planned activities for</b>			<b>NYP0036</b>	<b>000</b>	<b>\$25,181</b>
<b>66 PRECINCT -</b>					<b>NYP0037 000</b>
5822 16TH AVENUE		<b>Date of Last Survey:</b>	01/08/02		
Architecture	Exterior	Windows	2007	PO79	106,494
<b>Total Planned activities for</b>			<b>NYP0037</b>	<b>000</b>	<b>\$106,494</b>
<b>67 PRECINCT - CO-LOCATE</b>					<b>NYP0038 000</b>
2820 SNYDER AVENUE		<b>Date of Last Survey:</b>	02/12/02		
Architecture	Interior	Ceilings	2005	PO79	17,583
<b>Total Planned activities for</b>			<b>NYP0038</b>	<b>000</b>	<b>\$17,583</b>
<b>68 PRECINCT -</b>					<b>NYP0039 000</b>
333 65TH STREET		<b>Date of Last Survey:</b>	01/14/02		

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Parapets	2008	PO79	61,549
Architecture	Exterior	Roof	2008	PO79	115,198
<b>Total Planned activities for</b>			<b>NYP0039</b>	<b>000</b>	<b>\$176,747</b>
<b>69 PRECINCT -</b>					<b>NYP0040 000</b>
9720 FOSTER AVENUE			<b>Date of Last Survey:</b>		12/27/00
Architecture	Exterior	Roof	2007	PO79	106,134
<b>Total Planned activities for</b>			<b>NYP0040</b>	<b>000</b>	<b>\$106,134</b>
<b>71 PRECINCT -</b>					<b>NYP0042 000</b>
421 EMPIRE BLVD			<b>Date of Last Survey:</b>		01/16/01
Architecture	Exterior	Roof	2009	PO79	103,379
Electrical	Stand-by Power	Generators	2006	PO79	63,856
Electrical	Lighting	General Lighting	2005	PO79	108,466
<b>Total Planned activities for</b>			<b>NYP0042</b>	<b>000</b>	<b>\$275,701</b>
<b>72 PRECINCT/SS #6 -</b>					<b>NYP0043 000</b>
830 4TH AVENUE			<b>Date of Last Survey:</b>		10/22/03
Architecture	Exterior	Parapets	2003	PO79	47,136
Architecture	Exterior	Roof	2003	PO79	46,141
<b>Total Planned activities for</b>			<b>NYP0043</b>	<b>000</b>	<b>\$93,277</b>
<b>73 PRECINCT -</b>					<b>NYP0044 000</b>
1470 E NEW YORK AVENUE			<b>Date of Last Survey:</b>		01/23/02
Architecture	Exterior	Exterior Walls	2005	PO79	35,254
<b>Total Planned activities for</b>			<b>NYP0044</b>	<b>000</b>	<b>\$35,254</b>
<b>75 PRECINCT -</b>					<b>NYP0045 000</b>
1000 SUTTER AVENUE			<b>Date of Last Survey:</b>		01/14/03
Electrical	Lighting	General Lighting	2003	PO79	53,325
<b>Total Planned activities for</b>			<b>NYP0045</b>	<b>000</b>	<b>\$53,325</b>
<b>76 PRECINCT -</b>					<b>NYP0046 000</b>
191 UNION STREET			<b>Date of Last Survey:</b>		10/22/03
Architecture	Exterior	Windows	2007	PO79	195,660
Mechanical	Air Conditioning	Heat Rejection	2007	PO79	37,121
<b>Total Planned activities for</b>			<b>NYP0046</b>	<b>000</b>	<b>\$232,781</b>
<b>77 PRECINCT -</b>					<b>NYP0047 000</b>
127 UTICA AVENUE			<b>Date of Last Survey:</b>		09/04/01
Architecture	Exterior	Exterior Walls	2005	PO79	168,310
<b>Total Planned activities for</b>			<b>NYP0047</b>	<b>000</b>	<b>\$168,310</b>
<b>78 PRECINCT/CBBU -</b>					<b>NYP0048 000</b>
65 6TH AVENUE			<b>Date of Last Survey:</b>		09/07/00
Architecture	Interior	Floors	2005	PO79	38,936
Mechanical	Heating	Terminal Devices	2006	PO79	15,007

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
		<b>Total Planned activities for</b>	<b>NYP0048 000</b>	<b>\$53,943</b>
<b>79TH PRECINCT -</b>				<b>NYP0049 000</b>
263 TOMPKINS AVENUE		<b>Date of Last Survey:</b>	12/18/01	
Architecture	Interior	Ceilings	2006 PO79	64,166
		<b>Total Planned activities for</b>	<b>NYP0049 000</b>	<b>\$64,166</b>
<b>81 PRECINCT/FD - CO-LOCATE</b>				<b>NYP0050 000</b>
30 RALPH AVENUE		<b>Date of Last Survey:</b>	01/15/02	
Architecture	Exterior	Exterior Walls	2007 PO79	92,136
Mechanical	Air Conditioning	Heat Rejection	2007 PO79	68,142
		<b>Total Planned activities for</b>	<b>NYP0050 000</b>	<b>\$160,278</b>
<b>84 PRECINCT/ENG CO207/LAD CO110 - CO-LOCATE</b>				<b>NYP0051 000</b>
301 GOLD STREET		<b>Date of Last Survey:</b>	05/04/04	
Architecture	Exterior	Exterior Walls	2006 PO79	133,602
Architecture	Exterior	Parapets	2006 PO79	54,648
Electrical	Lighting	General Lighting	2005 PO79	51,680
Mechanical	Air Conditioning	Heat Rejection	2006 PO79	43,247
		<b>Total Planned activities for</b>	<b>NYP0051 000</b>	<b>\$283,177</b>
<b>83 PRECINCT -</b>				<b>NYP0052 000</b>
480 KNICKERBOCKER AVENUE		<b>Date of Last Survey:</b>	12/12/00	
Architecture	Exterior	Roof	2006 PO79	111,715
Electrical	Lighting	General Lighting	2007 PO79	41,774
		<b>Total Planned activities for</b>	<b>NYP0052 000</b>	<b>\$153,489</b>
<b>88 PRECINCT -</b>				<b>NYP0053 000</b>
298 CLASSON AVENUE		<b>Date of Last Survey:</b>	09/21/00	
Architecture	Exterior	Parapets	2003 PO79	36,581
Architecture	Interior	Interior Walls	2003 PO79	64,737
Architecture	Interior	Ceilings	2003 PO79	44,989
		<b>Total Planned activities for</b>	<b>NYP0053 000</b>	<b>\$146,307</b>
<b>90 PRECINCT/PBBN/FD - CO-LOCATE</b>				<b>NYP0054 000</b>
211 UNION AVENUE		<b>Date of Last Survey:</b>	03/28/01	
Architecture	Exterior	Roof	2005 PO79	387,278
Architecture	Interior	Floors	2005 PO79	22,332
Mechanical	Heating	Terminal Devices	2005 PO79	16,952
Mechanical	Air Conditioning	Heat Rejection	2001 PO79	37,740
		<b>Total Planned activities for</b>	<b>NYP0054 000</b>	<b>\$464,302</b>
<b>100 PRECINCT/SS #9A -</b>				<b>NYP0057 000</b>
92-94 ROCKAWAY BEACH BLV		<b>Date of Last Survey:</b>	12/03/03	
Architecture	Exterior	Exterior Walls	2006 PO79	299,724
Architecture	Exterior	Parapets	2006 PO79	238,168

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Interior Walls	2006	PO79	130,868
Architecture	Interior	Ceilings	2006	PO79	64,054
Electrical	Lighting	General Lighting	2007	PO79	38,204
<b>Total Planned activities for</b>			<b>NYP0057</b>	<b>000</b>	<b>\$771,018</b>
<b>101 PRECINCT -</b>					<b>NYP0058 000</b>
16-12 MOTT AVENUE		<b>Date of Last Survey:</b>		08/29/00	
Architecture	Exterior	Windows	2004	PO79	190,979
<b>Total Planned activities for</b>			<b>NYP0058</b>	<b>000</b>	<b>\$190,979</b>
<b>104 PRECINCT -</b>					<b>NYP0061 000</b>
64-02 CATALPA AVE,		<b>Date of Last Survey:</b>		09/13/00	
Architecture	Exterior	Roof	2006	PO79	61,045
<b>Total Planned activities for</b>			<b>NYP0061</b>	<b>000</b>	<b>\$61,045</b>
<b>105 PRECINCT/PBBS/FD - CO-LOCATE</b>					<b>NYP0062 000</b>
92-08 222ND STREET		<b>Date of Last Survey:</b>		03/17/03	
Architecture	Exterior	Exterior Walls	2006	PO79	37,417
Architecture	Exterior	Roof	2006	PO79	139,888
Architecture	Interior	Ceilings	2006	PO79	19,361
Mechanical	Air Conditioning	Conversion Equipment	2003	PO79	68,070
Mechanical	Air Conditioning	Heat Rejection	2003	PO79	72,478
<b>Total Planned activities for</b>			<b>NYP0062</b>	<b>000</b>	<b>\$337,214</b>
<b>108 PRECINCT -</b>					<b>NYP0064 000</b>
5-47 50TH AVENUE L.I.C.		<b>Date of Last Survey:</b>		04/09/01	
Architecture	Exterior	Exterior Walls	2005	PO79	218,477
Architecture	Exterior	Roof	2005	PO79	104,888
Electrical	Stand-by Power	Generators	2008	PO79	63,856
<b>Total Planned activities for</b>			<b>NYP0064</b>	<b>000</b>	<b>\$387,221</b>
<b>109 PRECINCT -</b>					<b>NYP0065 000</b>
37-05 UNION STREET		<b>Date of Last Survey:</b>		08/27/01	
Architecture	Exterior	Exterior Walls	2005	PO79	54,599
Architecture	Exterior	Windows	2005	PO79	318,281
Architecture	Exterior	Roof	2005	PO79	146,556
<b>Total Planned activities for</b>			<b>NYP0065</b>	<b>000</b>	<b>\$519,436</b>
<b>110 PRECINCT -</b>					<b>NYP0066 000</b>
94-41 43RD AVENUE		<b>Date of Last Survey:</b>		10/12/00	
Architecture	Exterior	Exterior Walls	2003	PO79	76,812
Architecture	Exterior	Roof	2003	PO79	40,760
Architecture	Interior	Interior Walls	2005	PO79	78,377
Electrical	Lighting	General Lighting	2005	PO79	35,539
<b>Total Planned activities for</b>			<b>NYP0066</b>	<b>000</b>	<b>\$231,488</b>

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>111 PRECINCT -</b>					<b>NYP0067 000</b>
45-06 215TH STREET			<b>Date of Last Survey:</b> 08/28/01		
Architecture	Exterior	Exterior Walls	2007	PO79	133,703
Architecture	Exterior	Roof	2007	PO79	97,266
Electrical	Stand-by Power	Generators	2007	PO79	63,856
Mechanical	Air Conditioning	Heat Rejection	2006	PO79	54,311
			<b>Total Planned activities for</b>	<b>NYP0067 000</b>	<b>\$349,136</b>
<b>112 PRECINCT -</b>					<b>NYP0068 000</b>
68-40 AUSTIN STREET			<b>Date of Last Survey:</b> 02/20/02		
Architecture	Exterior	Windows	2007	PO79	54,315
Electrical	Stand-by Power	Generators	2006	PO79	63,856
			<b>Total Planned activities for</b>	<b>NYP0068 000</b>	<b>\$118,171</b>
<b>113 PRECINCT -</b>					<b>NYP0069 000</b>
167-02 BAISLEY BLVD			<b>Date of Last Survey:</b> 11/08/00		
Architecture	Exterior	Exterior Walls	2006	PO79	144,380
Architecture	Interior	Ceilings	2005	PO79	11,829
Electrical	Lighting	General Lighting	2005	PO79	48,119
Mechanical	Air Conditioning	Heat Rejection	2006	PO79	83,026
			<b>Total Planned activities for</b>	<b>NYP0069 000</b>	<b>\$287,354</b>
<b>115 PRECINCT -</b>					<b>NYP0071 000</b>
92-15 NORTHERN BLVD			<b>Date of Last Survey:</b> 08/30/01		
Architecture	Exterior	Roof	2008	PO79	130,701
			<b>Total Planned activities for</b>	<b>NYP0071 000</b>	<b>\$130,701</b>
<b>CENTRAL MOTOR REPAIR -</b>					<b>NYP0072 000</b>
53-15 58TH STREET			<b>Date of Last Survey:</b> 02/13/03		
Electrical	Lighting	General Lighting	2006	PO79	23,293
			<b>Total Planned activities for</b>	<b>NYP0072 000</b>	<b>\$23,293</b>
<b>120 PRECINCT -</b>					<b>NYP0073 000</b>
78 RICHMOND TERRACE			<b>Date of Last Survey:</b> 10/19/00		
Architecture	Exterior	Exterior Walls	2006	PO79	1,170,369
Electrical	Lighting	General Lighting	2003	PO79	101,151
Mechanical	Heating	Terminal Devices	2006	PO79	13,785
Mechanical	Ventilation	Distribution	2006	PO79	39,481
			<b>Total Planned activities for</b>	<b>NYP0073 000</b>	<b>\$1,324,786</b>
<b>122 PRECINCT -</b>					<b>NYP0074 000</b>
2320 HYLAN BOULEVARD			<b>Date of Last Survey:</b> 11/19/03		
Architecture	Exterior	Exterior Walls	2006	PO79	41,682
Architecture	Exterior	Windows	2006	PO79	304,063
Mechanical	Heating	Terminal Devices	2006	PO79	45,237

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>		<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
		<b>Total Planned activities for</b>	<b>NYP0074 000</b>	<b>\$390,982</b>
<b>122 PRECINCT - SERVICE BLDG. &amp; GARAGE</b>				<b>NYP0074 010</b>
2320 HYLAN BLVD.		<b>Date of Last Survey:</b>	11/19/03	
Architecture	Exterior	Windows	2006 PO79	185,769
		<b>Total Planned activities for</b>	<b>NYP0074 010</b>	<b>\$185,769</b>
<b>COMBINED FACILITY - ADMIN BUILDING</b>				<b>NYP0076 000</b>
59-06 LAUREL HILL BLVD.		<b>Date of Last Survey:</b>	02/20/02	
Architecture	Exterior	Exterior Walls	2006 PO79	94,826
Architecture	Exterior	Windows	2006 PO79	82,914
Architecture	Exterior	Roof	2006 PO79	51,096
Mechanical	Heating	Distribution	2006 PO79	45,297
		<b>Total Planned activities for</b>	<b>NYP0076 000</b>	<b>\$274,133</b>
<b>HEADQUARTERS -</b>				<b>NYP0078 000</b>
1 POLICE PLAZA		<b>Date of Last Survey:</b>	02/08/01	
Electrical	Stand-by Power	Generators	2004 PO79	339,331
		<b>Total Planned activities for</b>	<b>NYP0078 000</b>	<b>\$339,331</b>
<b>COMMUNITY AFFAIRS -</b>				<b>NYP0079 000</b>
34 1/2 E 12TH STREET		<b>Date of Last Survey:</b>	10/24/02	
Architecture	Exterior	Exterior Walls	2006 PO79	457,207
Architecture	Exterior	Windows	2006 PO79	335,393
Architecture	Exterior	Parapets	2007 PO79	38,280
Architecture	Interior	Floors	2006 PO79	294,251
Electrical	Lighting	General Lighting	2005 PO79	58,650
		<b>Total Planned activities for</b>	<b>NYP0079 000</b>	<b>\$1,183,781</b>
<b>TRAFFIC CONTROL DIVISION -</b>				<b>NYP0080 000</b>
138 W 30TH STREET		<b>Date of Last Survey:</b>	02/05/02	
Architecture	Exterior	Exterior Walls	2004 PO79	90,121
Architecture	Interior	Floors	2006 PO79	9,268
Architecture	Interior	Interior Walls	2006 PO79	12,080
Architecture	Interior	Ceilings	2006 PO79	9,375
Electrical	Lighting	General Lighting	2006 PO79	52,894
		<b>Total Planned activities for</b>	<b>NYP0080 000</b>	<b>\$173,738</b>
<b>POLICE ACADEMY BUILDING - 13 PRECINCT/PBMS</b>				<b>NYP0081 000</b>
235 EAST 20TH STREET		<b>Date of Last Survey:</b>	12/27/01	
Architecture	Exterior	Exterior Walls	2006 PO79	184,943
Architecture	Exterior	Windows	2006 PO79	2,518,628
Architecture	Exterior	Roof	2006 PO79	137,261
Architecture	Interior	Floors	2006 PO79	155,167
Architecture	Interior	Interior Walls	2006 PO79	348,229

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Ceilings	2005	PO79	214,911
Electrical	Lighting	General Lighting	2005	PO79	53,712
Mechanical	Heating	Distribution	2005	PO79	36,574
Mechanical	Heating	Terminal Devices	2007	PO79	68,770
Mechanical	Plumbing	H/C Water Piping	2006	PO79	36,244
<b>Total Planned activities for</b>			<b>NYP0081</b>	<b>000</b>	<b>\$3,754,439</b>
<b>NEW 44 PCT. STATIONHOUSE - SERVICE STATION #7</b>					<b>NYP0083 000</b>
2 EAST 169TH ST.			<b>Date of Last Survey:</b> 03/19/03		
Electrical	Lighting	General Lighting	2006	PO79	50,637
<b>Total Planned activities for</b>			<b>NYP0083</b>	<b>000</b>	<b>\$50,637</b>
<b>107TH PRECINCT -</b>					<b>NYP0087 000</b>
71-01 PARSONS BLVD.			<b>Date of Last Survey:</b> 12/27/02		
Electrical	Lighting	General Lighting	2005	PO79	63,330
<b>Total Planned activities for</b>			<b>NYP0087</b>	<b>000</b>	<b>\$63,330</b>
<b>SERVICE SHOP #9 GARAGE - UNDER TRIBORO BRIDGE</b>					<b>NYP0088 000</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b> 02/14/02		
Architecture	Exterior	Exterior Walls	2005	PO79	47,326
<b>Total Planned activities for</b>			<b>NYP0088</b>	<b>000</b>	<b>\$47,326</b>
<b>41 PRECINCT -</b>					<b>NYP0090 000</b>
1035 LONGWOOD AVENUE			<b>Date of Last Survey:</b> 04/10/02		
Electrical	Lighting	General Lighting	2006	PO79	60,052
<b>Total Planned activities for</b>			<b>NYP0090</b>	<b>000</b>	<b>\$60,052</b>
<b>VIOLATION TOW SERVICE - PIER 76 WAREHOUSE</b>					<b>NYP0098 000</b>
PIER 76 - HUDSON RIVER			<b>Date of Last Survey:</b> 05/27/03		
Architecture	Exterior	Roof	2007	PO79	1,437,077
<b>Total Planned activities for</b>			<b>NYP0098</b>	<b>000</b>	<b>\$1,437,077</b>
<b>FORENSIC INVESTIGATIONS DIVISION - LABORATORY</b>					<b>NYP0099 000</b>
150-14 JAMAICA AVENUE			<b>Date of Last Survey:</b> 05/30/01		
Architecture	Exterior	Windows	2008	PO79	154,750
Architecture	Exterior	Roof	2004	PO79	363,283
Mechanical	Heating	Conversion Equipment	2001	PO79	39,881
<b>Total Planned activities for</b>			<b>NYP0099</b>	<b>000</b>	<b>\$557,914</b>
<b>HARBOR GEORGE -</b>					<b>NYP0101 000</b>
FOOT OF 14TH AVE @ FLUSHING BAY			<b>Date of Last Survey:</b> 06/10/04		
Marina	Floating Docks	Floats/Frames	2006	PO79	199,593
<b>Total Planned activities for</b>			<b>NYP0101</b>	<b>000</b>	<b>\$199,593</b>

**Appendix F**  
**POLICE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

---

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<i>Total Planned Activities for : POLICE DEPARTMENT</i>			<b>\$23,180,679</b>
<i>Total Required for "State of Good Repair" for : POLICE DEPARTMENT</i>			<b>\$34,712,472</b>

---

**Appendix G**  
**FIRE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
Performed or Included in Agency's Four Year Plan Reconciliation  
with FY 2005 Asset Information Management System Report at  
the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>MAINTENANCE GARAGE LIC -</b>					<b>FIR0001 000</b>
48-34 35TH STREET			<b>Date of Last Survey:</b> 01/09/01		
Architecture	Exterior	Exterior Walls	2006	F17535ST	18,126
Architecture	Exterior	Parapets	2006	F17535ST	2,435
Architecture	Exterior	Roof	2006	F17535ST	776,871
Electrical	Under 600 Volts	Switchgear	2006	F17535ST	144,331
<b>Total Planned activities for</b>			<b>FIR0001</b>	<b>000</b>	<b>\$941,762</b>
<b>RANDALLS IS. FIRE TRAINING CTR. - FIRE TRAINING BLDG #5 DWELLING</b>					<b>FIR0003 040</b>
RANDALLS ISLAND			<b>Date of Last Survey:</b> 01/01/04		
Average Cost Method			2002	F204-RAND	24,494
<b>Total Planned activities for</b>			<b>FIR0003</b>	<b>040</b>	<b>\$24,494</b>
<b>COMMUNICATIONS CENTER-MANHATTAN -</b>					<b>FIR0004 010</b>
79TH STREET & TRAVERSE ROAD			<b>Date of Last Survey:</b> 02/26/04		
Architecture	Exterior	Exterior Walls	2005	F1755CO99	72,152
Architecture	Exterior	Windows	2005	F1755CO99	28,481
Architecture	Exterior	Parapets	2005	F1755CO99	53,269
Architecture	Exterior	Roof	2005	F1755CO99	4,670
<b>Total Planned activities for</b>			<b>FIR0004</b>	<b>010</b>	<b>\$158,572</b>
<b>COMMUNICATIONS CENTER - BROOKLYN -</b>					<b>FIR0005 010</b>
35 EMPIRE BLVD			<b>Date of Last Survey:</b> 01/07/02		
Architecture	Exterior	Exterior Walls	2005	F1755CO99	8,653
Architecture	Exterior	Windows	2005	F1755CO99	14,428
Architecture	Exterior	Parapets	2005	F1755CO99	5,874
Architecture	Exterior	Roof	2005	F1755CO99	4,276
Architecture	Interior	Interior Walls	2005	F1755CO99	17,282
<b>Total Planned activities for</b>			<b>FIR0005</b>	<b>010</b>	<b>\$50,514</b>
<b>COMMUNICATIONS CENTER-QUEENS -</b>					<b>FIR0006 010</b>
83-98 WOODHAVEN BOULEVARD			<b>Date of Last Survey:</b> 01/08/02		
Architecture	Exterior	Windows	2005	F1755CO99	36,665
Architecture	Exterior	Parapets	2005	F1755CO99	79,961
Architecture	Exterior	Roof	2005	F1755CO99	42,014
<b>Total Planned activities for</b>			<b>FIR0006</b>	<b>010</b>	<b>\$158,640</b>
<b>COMMUNICATIONS CENTER-BRONX -</b>					<b>FIR0007 010</b>
1129 EAST 180TH STREET			<b>Date of Last Survey:</b> 01/09/02		
Architecture	Interior	Interior Walls	2005	F1755CO99	92,033
<b>Total Planned activities for</b>			<b>FIR0007</b>	<b>010</b>	<b>\$92,033</b>
<b>BATALLION 45 - OLD EMS STATION 46</b>					<b>FIR0016 000</b>
58-65 52ND ROAD			<b>Date of Last Survey:</b> 12/16/02		

**Appendix G**  
**FIRE DEPARTMENT**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

		<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	F175RADIO	39,534
Architecture	Exterior	Roof	2006	F175RADIO	49,935
<b>Total Planned activities for</b>				<b>FIR0016 000</b>	<b>\$89,469</b>
<b>ROSSVILLE/EMS -</b>					<b>FIR0018 000</b>
1100 ROSSVILLE AVENUE		<b>Date of Last Survey:</b>	04/26/04		
Architecture	Interior	Floors	2005	F175ROSS	80,111
<b>Total Planned activities for</b>				<b>FIR0018 000</b>	<b>\$80,111</b>
<i>Total Planned Activities for : FIRE DEPARTMENT</i>					<b>\$1,595,595</b>
<i>Total Required for "State of Good Repair" for : FIRE DEPARTMENT</i>					<b>\$6,337,695</b>

**Appendix H**  
**ADMIN. FOR CHILDREN'S SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>ADMINISTRATION BUILDING -</b>					<b>ACS0001 000</b>
115 CHRYSTIE STREET			<b>Date of Last Survey:</b>	05/02/01	
Architecture	Exterior	Exterior Walls	2005	0680021227652008	94,143
Architecture	Exterior	Roof	2005	0680021227652008	65,207
Electrical	Lighting	General Lighting	2005	0680021227652008	183,837
<b>Total Planned activities for</b>			<b>ACS0001</b>	<b>000</b>	<b>\$343,187</b>
<b>BLANCHE COMMUNITY DAY CARE CTR. -</b>					<b>ACS0006 000</b>
109-60 202ND STREET			<b>Date of Last Survey:</b>	01/10/01	
Architecture	Exterior	Exterior Walls	2005	850HR25DC6/HOLI	127,308
<b>Total Planned activities for</b>			<b>ACS0006</b>	<b>000</b>	<b>\$127,308</b>
<b>NEW ACS CHILDREN'S CENTER - BELLEVUE HOSPITAL BLDG R-S</b>					<b>HHC0001 090</b>
492 FIRST AVENUE			<b>Date of Last Survey:</b>	07/17/02	
Architecture	Exterior	Exterior Walls	2006	06800ADM0041	52,190
Architecture	Interior	Floors	2005	850 - ACSBELL	419,417
Architecture	Interior	Ceilings	2006	06800ADM0041	47,642
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>090</b>	<b>\$519,249</b>
<i>Total Planned Activities for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$989,744</b>
<i>Total Required for "State of Good Repair" for : ADMIN. FOR CHILDREN'S SERVICES</i>					<b>\$989,744</b>

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>CAMP LAGUARDIA - MAIN BUILDING</b>					<b>DHS0001 010</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Exterior Walls	2001	HH112CLCC	395,375
Architecture	Interior	Floors	2001	HH112CLCC	121,319
Architecture	Interior	Interior Walls	2001	HH112CLCC	115,341
Architecture	Interior	Ceilings	2001	HH112CLCC	142,796
			<b>Total Planned activities for</b>	<b>DHS0001 010</b>	<b>\$774,831</b>
<b>CAMP LAGUARDIA - EAST BARRACKS</b>					<b>DHS0001 020</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Roof	2001	HH112CLCC	81,188
			<b>Total Planned activities for</b>	<b>DHS0001 020</b>	<b>\$81,188</b>
<b>CAMP LAGUARDIA - ZAMELLI BUILDING</b>					<b>DHS0001 040</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Exterior Walls	2001	HH112CLCC	142,783
Architecture	Interior	Floors	2001	HH112CLCC	131,214
Architecture	Interior	Ceilings	2001	HH112CLCC	50,986
			<b>Total Planned activities for</b>	<b>DHS0001 040</b>	<b>\$324,983</b>
<b>CAMP LAGUARDIA - PEARL BUILDING</b>					<b>DHS0001 050</b>
CHESTER, NY			<b>Date of Last Survey:</b> 05/27/04		
Architecture	Exterior	Exterior Walls	2001	HH112CLCC	137,801
Architecture	Interior	Floors	2001	HH112CLCC	117,586
Architecture	Interior	Ceilings	2001	HH112CLCC	45,690
			<b>Total Planned activities for</b>	<b>DHS0001 050</b>	<b>\$301,077</b>
<b>AUBURN FAMILY SHELTER - DORMITORY</b>					<b>DHS0009 000</b>
39 AUBURN PLACE			<b>Date of Last Survey:</b> 11/01/01		
Architecture	Exterior	Exterior Walls	2005	HR115AUBX	660,910
Architecture	Exterior	Windows	2005	HR115AUBX	129,570
			<b>Total Planned activities for</b>	<b>DHS0009 000</b>	<b>\$790,480</b>
<b>LINDEN FAMILY RESIDENCE - FORMER LINDEN GENERAL HOSPITAL</b>					<b>DHS0011 000</b>
501 NEW LOTS AVENUE			<b>Date of Last Survey:</b> 05/10/04		
Architecture	Exterior	Exterior Walls	2005	HH115LINX	61,295
Architecture	Exterior	Windows	2005	HH115LEBU	87,525
			<b>Total Planned activities for</b>	<b>DHS0011 000</b>	<b>\$148,820</b>
<b>DEAN STREET FAMILY CENTER -</b>					<b>DHS0012 000</b>
2155 DEAN STREET			<b>Date of Last Survey:</b> 04/02/01		
Architecture	Exterior	Exterior Walls	2002	HH115DEAN	144,285
Architecture	Exterior	Parapets	2002	HH115DEAN	47,594
Architecture	Exterior	Roof	2002	HH115DEAN	199,133
			<b>Total Planned activities for</b>	<b>DHS0012 000</b>	<b>\$391,012</b>

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>BROOKLYN WOMEN'S SHELTER - (FORMER P.S. 63 - BK)</b>					<b>DHS0013 000</b>
116 WILLIAMS AVENUE			<b>Date of Last Survey:</b> 05/10/04		
Architecture	Exterior	Exterior Walls	2002	HH112BWFD	69,558
Architecture	Exterior	Windows	2002	HH112BWFD	365,127
Architecture	Interior	Ceilings	2001	HH112SHEL	103,070
Electrical	Lighting	General Lighting	2001	HH112SHEL	48,974
Mechanical	Heating	Terminal Devices	2001	HH112SHEL	293,220
Mechanical	Ventilation	Exhaust Fans	2001	HH112SHEL	72,166
			<b>Total Planned activities for</b>	<b>DHS0013 000</b>	<b>\$952,115</b>
<b>BARBARA KLEIMAN RESIDENCE - BLDGS. D &amp; G - LAUNDRY</b>					<b>DHS0014 040</b>
300 SKILLMAN AVENUE			<b>Date of Last Survey:</b> 03/28/01		
Architecture	Exterior	Windows	2001	EXPENSE	39,726
			<b>Total Planned activities for</b>	<b>DHS0014 040</b>	<b>\$39,726</b>
<b>SUMNER ARMORY SHELTER -</b>					<b>DHS0021 000</b>
357 MARCUS GARVEY BLVD.			<b>Date of Last Survey:</b> 11/01/01		
Architecture	Exterior	Exterior Walls	2001	HH112SBRS	162,842
Architecture	Exterior	Parapets	2001	HH112SBRS	88,043
Architecture	Exterior	Roof	2001	HH112SBRS	259,235
			<b>Total Planned activities for</b>	<b>DHS0021 000</b>	<b>\$510,120</b>
<b>METROPOLITAN FAMILY SHELTER - A.K.A. CATHERINE ST SHELTER</b>					<b>DHS0027 000</b>
78 CATHERINE STREET			<b>Date of Last Survey:</b> 04/29/03		
Architecture	Exterior	Exterior Walls	2005	HR115CSCO	317,240
Architecture	Exterior	Windows	2004	EXPENSE	122,038
Architecture	Interior	Floors	2003	HR115CSFL	79,601
			<b>Total Planned activities for</b>	<b>DHS0027 000</b>	<b>\$518,879</b>
<b>MEN'S SHELTER-EAST 3RD STREET -</b>					<b>DHS0030 000</b>
8 EAST 3RD STREET			<b>Date of Last Survey:</b> 11/07/01		
Architecture	Exterior	Exterior Walls	2005	HH112MBEX	380,260
Architecture	Exterior	Windows	2005	HH112MBEX	471,312
Architecture	Exterior	Roof	2005	HH112MBEX	139,622
			<b>Total Planned activities for</b>	<b>DHS0030 000</b>	<b>\$991,194</b>
<b>HARLEM ONE - MENS RESIDENCE</b>					<b>DHS0033 000</b>
2960 F. DOUGLAS BLVD.			<b>Date of Last Survey:</b> 03/19/01		
Architecture	Exterior	Exterior Walls	2006	HH112HMEU	153,610
Architecture	Exterior	Roof	2006	HH112HMEU	168,418
			<b>Total Planned activities for</b>	<b>DHS0033 000</b>	<b>\$322,028</b>
<b>CHARLES GAY SHELTER-SCHWARTZ -</b>					<b>DHS0034 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b> 11/14/01		
Architecture	Exterior	Windows	2002	HH112CGSW	371,198

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>DHS0034</b>	<b>000</b>	<b>\$371,198</b>
<b>CHARLES GAY SHELTER-KEENER -</b>					<b>DHS0035 000</b>
WARD'S ISLAND			<b>Date of Last Survey:</b>		11/14/01
Architecture	Exterior	Exterior Walls	2005	HH112CGKM	829,668
Architecture	Interior	Floors	2005	HH112CGKF	232,027
Mechanical	Heating	Distribution	2005	HH112CGKF	41,138
Mechanical	Ventilation	Exhaust Fans	2005	HH112CGKF	81,483
<b>Total Planned activities for</b>			<b>DHS0035</b>	<b>000</b>	<b>\$1,184,316</b>
<b>FRANKLIN ARMORY - SHELTER</b>					<b>DHS0041 000</b>
1122 FRANKLIN AVENUE			<b>Date of Last Survey:</b>		09/06/01
Architecture	Exterior	Exterior Walls	2003	ARMORIES	1,490,151
Architecture	Exterior	Parapets	2003	ARMORIES	1,154,486
Architecture	Exterior	Roof	2003	ARMORIES	748,356
Architecture	Interior	Floors	2006	HR112FARE	52,117
Architecture	Interior	Interior Walls	2006	HR112FARE	82,246
Architecture	Interior	Ceilings	2006	HR112FARE	45,054
Mechanical	Heating	Distribution	2006	HR112FARE	80,869
<b>Total Planned activities for</b>			<b>DHS0041</b>	<b>000</b>	<b>\$3,653,279</b>
<b>FLATLANDS FAMILY RESIDENCE -</b>					<b>DHS0053 000</b>
10875 AVENUE D			<b>Date of Last Survey:</b>		05/10/04
Architecture	Exterior	Roof	2004	CDBG	163,053
<b>Total Planned activities for</b>			<b>DHS0053</b>	<b>000</b>	<b>\$163,053</b>
<b>MOUNT EDEN SRO -</b>					<b>DHS0054 000</b>
50 WEST MOUNT EDEN AVE.			<b>Date of Last Survey:</b>		04/04/01
Architecture	Exterior	Roof	2005	HH112MEBU	38,320
<b>Total Planned activities for</b>			<b>DHS0054</b>	<b>000</b>	<b>\$38,320</b>
<b>SPRINGFIELD FAMILY RESIDENCE -</b>					<b>DHS0056 000</b>
146-80 GUY R. BREWER BLVD.			<b>Date of Last Survey:</b>		01/09/01
Architecture	Exterior	Exterior Walls	2005	HH115SPBU	80,845
Architecture	Exterior	Parapets	2005	HH115SPBU	39,976
Architecture	Exterior	Roof	2005	HH115SPBU	46,750
Electrical	Lighting	General Lighting	2005	HH115SPBU	76,455
<b>Total Planned activities for</b>			<b>DHS0056</b>	<b>000</b>	<b>\$244,026</b>
<b>MIRACLE MAKERS - SRO -</b>					<b>DHS0058 000</b>
1381 EAST NEW YORK AVE.			<b>Date of Last Survey:</b>		04/02/01
Architecture	Exterior	Roof	2003	HH112MMBU	267,770
<b>Total Planned activities for</b>			<b>DHS0058</b>	<b>000</b>	<b>\$267,770</b>
<b>VETERANS SRO - EAST HARLEM -</b>					<b>DHS0059 000</b>
22 EAST 119TH STREET			<b>Date of Last Survey:</b>		01/17/01

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2006	HH112VETS	41,695
<b>Total Planned activities for</b>			<b>DHS0059</b>	<b>000</b>	<b>\$41,695</b>
<b>SENECA AVENUE HOUSES - EDDIE FERNANDEZ HOUSES</b>					<b>DHS0060 000</b>
1215-1225 SENECA AVENUE		<b>Date of Last Survey:</b>	03/03/00		
Architecture	Exterior	Exterior Walls	2001	HH115SENA	121,370
Architecture	Exterior	Parapets	2001	HH115SENA	97,143
Architecture	Exterior	Roof	2001	HH115SENA	282,257
<b>Total Planned activities for</b>			<b>DHS0060</b>	<b>000</b>	<b>\$500,770</b>
<b>JENNIE A. CLARKE RESIDENCE -</b>					<b>DHS0061 000</b>
179-191 E 100TH STREET		<b>Date of Last Survey:</b>	01/17/01		
Architecture	Exterior	Exterior Walls	2005	HH115JEBR	76,067
Architecture	Exterior	Windows	2005	HH115JEBR	96,581
<b>Total Planned activities for</b>			<b>DHS0061</b>	<b>000</b>	<b>\$172,648</b>
<b>BRIARWOOD FAMILY RESIDENCE - 80-20 134TH STREET</b>					<b>DHS0063 000</b>
80-20 134TH STREET		<b>Date of Last Survey:</b>	01/09/01		
Electrical	Lighting	General Lighting	2005	HRH115BRIU	93,420
<b>Total Planned activities for</b>			<b>DHS0063</b>	<b>000</b>	<b>\$93,420</b>
<b>FORBELL ST SHELTER - 338 FORBELL STREET</b>					<b>DHS0066 000</b>
338 FORBELL STREET		<b>Date of Last Survey:</b>	12/21/00		
Architecture	Exterior	Exterior Walls	2005	HH112FBEL	128,220
Architecture	Exterior	Roof	2005	HH112FBEL	176,314
Architecture	Interior	Interior Walls	2005	HH112FBCO	46,877
<b>Total Planned activities for</b>			<b>DHS0066</b>	<b>000</b>	<b>\$351,411</b>
<b>KENTON HALL SHELTER - FORMER KENTON HOTEL</b>					<b>DHS0068 000</b>
333 BOWERY		<b>Date of Last Survey:</b>	04/28/03		
Architecture	Exterior	Exterior Walls	2005	HH112KENT	123,027
<b>Total Planned activities for</b>			<b>DHS0068</b>	<b>000</b>	<b>\$123,027</b>
<b>EAST 3RD STREET SHELTER -</b>					<b>DHS0069 000</b>
282 EAST 3RD STREET		<b>Date of Last Survey:</b>	04/28/03		
Architecture	Interior	Ceilings	2002	HH112EAST	203,250
<b>Total Planned activities for</b>			<b>DHS0069</b>	<b>000</b>	<b>\$203,250</b>
<b>WILLOW SHELTER -</b>					<b>DHS0075 000</b>
781 EAST 135TH STREET		<b>Date of Last Survey:</b>	05/12/03		
Architecture	Exterior	Exterior Walls	2005	HH112WLOW	424,708
Architecture	Interior	Floors	2005	HH112WLOW	380,731
Architecture	Interior	Ceilings	2005	HH112WLOW	1,339,803
<b>Total Planned activities for</b>			<b>DHS0075</b>	<b>000</b>	<b>\$2,145,242</b>
<b>COMMONWEALTH -</b>					<b>DHS0078 000</b>
1150 COMMONWEALTH AVENUE		<b>Date of Last Survey:</b>	05/07/03		

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2005	HH112CWBU	200,317
<b>Total Planned activities for</b>				<b>DHS0078 000</b>	<b>\$200,317</b>
<b>WEBSTER - HOUSING</b>					<b>DHS0079 000</b>
1075 WEBSTER AVENUE			<b>Date of Last Survey:</b>		05/12/03
Electrical	Lighting	General Lighting	2005	HH112WEBU	81,980
<b>Total Planned activities for</b>				<b>DHS0079 000</b>	<b>\$81,980</b>
<b>(BEDFORD) ATLANTIC ARMORY -</b>					<b>DHS0080 000</b>
1322 BEDFORD AVENUE			<b>Date of Last Survey:</b>		10/02/01
Architecture	Exterior	Exterior Walls	2002	ARMORIES	3,191,843
Architecture	Exterior	Windows	2002	ARMORIES	468,520
Architecture	Exterior	Parapets	2002	ARMORIES	484,778
Architecture	Exterior	Roof	2002	ARMORIES	441,780
<b>Total Planned activities for</b>				<b>DHS0080 000</b>	<b>\$4,586,921</b>
<b>PARK SLOPE ARMORY - WOMENS' SHELTER</b>					<b>DHS0081 000</b>
1402 8TH AVENUE			<b>Date of Last Survey:</b>		09/10/01
Architecture	Exterior	Windows	2003	ARMORIES	542,646
Architecture	Exterior	Roof	2003	ARMORIES	1,067,244
Architecture	Interior	Floors	2003	HH112PSRN	333,125
Architecture	Interior	Ceilings	2003	HH112PSRN	143,134
Mechanical	Heating	Distribution	2003	HH112PSRN	157,784
Mechanical	Plumbing	H/C Water Piping	2003	HH112PSRN	51,020
Mechanical	Plumbing	Sanitary Piping	2003	HH112PSRN	42,202
<b>Total Planned activities for</b>				<b>DHS0081 000</b>	<b>\$2,337,155</b>
<b>FANNY BARNES -</b>					<b>DHS0083 000</b>
829 SARATOGA AVENUE			<b>Date of Last Survey:</b>		05/08/03
Architecture	Exterior	Exterior Walls	2005	HH115FANN	81,108
<b>Total Planned activities for</b>				<b>DHS0083 000</b>	<b>\$81,108</b>
<b>JAMAICA ASSESSMENT CENTER -</b>					<b>DHS0087 000</b>
175-10 88TH AVENUE			<b>Date of Last Survey:</b>		05/01/03
Architecture	Exterior	Exterior Walls	2002	HH115JASS	195,231
Architecture	Exterior	Windows	2002	HH115JASS	79,764
<b>Total Planned activities for</b>				<b>DHS0087 000</b>	<b>\$274,995</b>
<b>JAMAICA ASSESSMENT CENTER - ANNEX</b>					<b>DHS0087 010</b>
175-10 88TH AVENUE			<b>Date of Last Survey:</b>		05/01/03
Architecture	Exterior	Exterior Walls	2002	HH115JASS	48,668
<b>Total Planned activities for</b>				<b>DHS0087 010</b>	<b>\$48,668</b>

**Appendix I**  
**DEPARTMENT OF HOMELESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

---

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<i>Total Planned Activities for : DEPARTMENT OF HOMELESS SERVICES</i>			<b>\$23,311,022</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF HOMELESS SERVICES</i>			<b>\$43,555,640</b>

**Appendix J**  
**DEPARTMENT OF CORRECTION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>RIKERS ISLAND FACILITIES - ANNA M. KROSS CENTER (AMKC)</b>					<b>DOC0001 010</b>
18-18 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Windows	2008	072 C95-WIND	4,763,172
Architecture	Exterior	Roof	2005	072 C95ROOFS1	698,960
Architecture	Interior	Ceilings	2006	072 C95-SECUR	172,204
<b>Total Planned activities for</b>			<b>DOC0001</b>	<b>010</b>	<b>\$5,634,336</b>
<b>RIKERS ISLAND FACILITIES - ADOLESCENT RECEPTION DETEN. CTR.</b>					<b>DOC0001 020</b>
11-11 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Roof	2006	072 C75ROOFS	158,940
<b>Total Planned activities for</b>			<b>DOC0001</b>	<b>020</b>	<b>\$158,940</b>
<b>RIKERS ISLAND FACILITIES - GEORGE MOTCHAN DETENTION CENTER</b>					<b>DOC0001 030</b>
15-15 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Exterior	Roof	2006	072 C75ROOFS	4,014,930
Mechanical	Heating	Distribution	2006	072 C75HOTWTR	258,990
<b>Total Planned activities for</b>			<b>DOC0001</b>	<b>030</b>	<b>\$4,273,920</b>
<b>RIKERS ISLAND FACILITIES - ERIC M. TAYLOR CENTER (EMTC)</b>					<b>DOC0001 040</b>
10-10 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/16/03		
Electrical	Lighting	General Lighting	2006	072 C76-LIGHT	2,035,149
<b>Total Planned activities for</b>			<b>DOC0001</b>	<b>040</b>	<b>\$2,035,149</b>
<b>RIKERS ISLAND FACILITIES - JAMES A. THOMAS CENTER (JATC)</b>					<b>DOC0001 050</b>
14-14 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/17/03		
Architecture	Interior	Floors	2006	072 C135-RENO	794,740
Architecture	Interior	Interior Walls	2006	072 C135-RENO	534,517
Architecture	Interior	Ceilings	2006	072 C135-RENO	230,040
Electrical	Under 600 Volts	Panelboards	2006	072 C135-RENO	203,337
Electrical	Under 600 Volts	Wiring	2006	072 C135-RENO	228,538
Electrical	Under 600 Volts	Motor Controllers	2006	072 C135-RENO	383,038
Electrical	Lighting	General Lighting	2006	072 C135-RENO	2,289,134
Mechanical	Heating	Energy Source	2006	072 C135-RENO	48,950
Mechanical	Heating	Distribution	2006	072 C135-RENO	414,634
Mechanical	Heating	Terminal Devices	2006	072 C135-RENO	1,067,299
Mechanical	Plumbing	H/C Water Piping	2006	072 C135-RENO	295,619
<b>Total Planned activities for</b>			<b>DOC0001</b>	<b>050</b>	<b>\$6,489,846</b>
<b>RIKERS ISLAND FACILITIES - ROSE M. SINGER CENTER RMSC</b>					<b>DOC0001 070</b>
19-19 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/16/03		
Architecture	Exterior	Roof	2006	072 C75ROOFS	1,062,039
Mechanical	Heating	Distribution	2006	072 C75HOTWTR	150,014
<b>Total Planned activities for</b>			<b>DOC0001</b>	<b>070</b>	<b>\$1,212,053</b>

**Appendix J**  
**DEPARTMENT OF CORRECTION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>RIKERS ISLAND FACILITIES - NORTH INFIRMARY CENTER (NIC)</b>					<b>DOC0001 080</b>
15-00 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/19/03		
Architecture	Exterior	Exterior Walls	2005	072 C144PROOF	421,409
			<b>Total Planned activities for</b>	<b>DOC0001 080</b>	<b>\$421,409</b>
<b>RIKERS ISLAND FACILITIES - POWERHOUSE</b>					<b>DOC0001 090</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/18/03		
Architecture	Exterior	Exterior Walls	2005	850 C130-PIPE	333,574
Mechanical	Heating	Conversion Equipment	2006	072 C130POWER	513,351
Mechanical	Heating	Distribution	2005	850 C130PPUMP	469,501
			<b>Total Planned activities for</b>	<b>DOC0001 090</b>	<b>\$1,316,426</b>
<b>RIKERS ISLAND FACILITIES - TRANSPORTATION GARAGE</b>					<b>DOC0001 100</b>
16-16 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/19/03		
Architecture	Exterior	Exterior Walls	2006	072 C112GARG	202,863
Architecture	Exterior	Windows	2006	072 C112GARG	51,731
Architecture	Exterior	Roof	2006	072 C112GARG	120,250
Electrical	Lighting	General Lighting	2006	072 C112GARG	164,628
			<b>Total Planned activities for</b>	<b>DOC0001 100</b>	<b>\$539,472</b>
<b>RIKERS ISLAND FACILITIES - WEST FACILITY</b>					<b>DOC0001 150</b>
16-06 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/16/03		
Mechanical	Plumbing	Hot Water Heater	2006	072 C75HOTWTR	97,824
			<b>Total Planned activities for</b>	<b>DOC0001 150</b>	<b>\$97,824</b>
<b>RIKERS ISLAND FACILITIES - GEORGE R. VIerno CENTER GRVC</b>					<b>DOC0001 180</b>
09-09 HAZEN ST., RIKERS ISLAND			<b>Date of Last Survey:</b> 06/18/03		
Architecture	Exterior	Roof	2006	072 C75ROOFS	994,014
Mechanical	Heating	Distribution	2006	072 C75HOTWTR	107,378
			<b>Total Planned activities for</b>	<b>DOC0001 180</b>	<b>\$1,101,392</b>
<b>RIKERS ISLAND - ELECTRICAL</b>					<b>DOC0001 ELECT</b>
RIKERS ISLAND			<b>Date of Last Survey:</b> 01/01/04		
Rikers Island	Utilities		2007	C114RELEC	850,000
			<b>Total Planned activities for</b>	<b>DOC0001 ELECT</b>	<b>\$850,000</b>
<b>RIKERS ISLAND - SANITARY SYSTEM</b>					<b>DOC0001 SANIT</b>
RIKERS ISLAND			<b>Date of Last Survey:</b> 01/01/04		
Rikers Island	Utilities		2006	072C75-PUMP	4,000,000
			<b>Total Planned activities for</b>	<b>DOC0001 SANIT</b>	<b>\$4,000,000</b>
<b>BROOKLYN HOUSE OF DETENTION -</b>					<b>DOC0003 000</b>
275 ATLANTIC AVENUE			<b>Date of Last Survey:</b> 06/20/02		
Architecture	Exterior	Windows	2006	850 C75BKFCAD	4,134,682

**Appendix J**  
**DEPARTMENT OF CORRECTION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>		<b>DOC0003 000</b>	<b>\$4,134,682</b>
<b>MANHATTAN HOUSE OF DETENTION - SOUTH TOWER</b>			<b>DOC0005 000</b>
125 WHITE STREET	<b>Date of Last Survey:</b> 10/19/00		
Architecture Exterior	Exterior Walls	2005 850 C75FCADE3	1,707,077
<b>Total Planned activities for</b>		<b>DOC0005 000</b>	<b>\$1,707,077</b>
<b>QUEENS HOUSE OF DETENTION -</b>			<b>DOC0006 000</b>
126-02 82ND AVENUE	<b>Date of Last Survey:</b> 03/08/00		
Architecture Interior	Floors	2006 850 C-104QHDM	57,109
Electrical Under 600 Volts	Wiring	2006 850 C-104QHDM	188,218
Electrical Under 600 Volts	Motor Controllers	2006 850 C-104QHDM	45,066
Mechanical Plumbing	H/C Water Piping	2005 850 C75QSHWR	67,656
<b>Total Planned activities for</b>		<b>DOC0006 000</b>	<b>\$358,049</b>
<b>MANHATTAN HOUSE OF DETENTION - NORTH TOWER</b>			<b>DOC0009 000</b>
138-40 CENTRE STREET	<b>Date of Last Survey:</b> 10/19/00		
Architecture Exterior	Exterior Walls	2005 850 C75FCADE3	70,732
<b>Total Planned activities for</b>		<b>DOC0009 000</b>	<b>\$70,732</b>
<i>Total Planned Activities for : DEPARTMENT OF CORRECTION</i>			<b>\$34,401,307</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CORRECTION</i>			<b>\$131,264,149</b>

## Appendix K

### HUMAN RESOURCES ADMINISTRATION

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>BEDFORD STUY. MULTI SERVICE CTR. -</b>					<b>HRA0024 000</b>
1001 HERKIMER STREET			<b>Date of Last Survey:</b>	04/17/03	
Architecture	Exterior	Exterior Walls	2006	EXPENSE	264,852
Architecture	Exterior	Windows	2005	EXPENSE	169,558
Architecture	Exterior	Roof	2005	EXPENSE	150,031
Architecture	Interior	Floors	2006	EXPENSE	127,871
Architecture	Interior	Interior Walls	2007	EXPENSE	118,736
Electrical	Under 600 Volts	Wiring	2008	EXPENSE	45,052
Electrical	Lighting	General Lighting	2008	TBD	579,743
Mechanical	Ventilation	Exhaust Fans	2007	EXPENSE	63,440
			<b>Total Planned activities for</b>	<b>HRA0024 000</b>	<b>\$1,519,283</b>
<b>BUSHWICK MULTI SERVICE CENTER -</b>					<b>HRA0025 000</b>
1420 BUSHWICK AVENUE			<b>Date of Last Survey:</b>	04/17/03	
Architecture	Exterior	Exterior Walls	2006	EXPENSE	151,537
Architecture	Exterior	Exterior Walls	2007	EXPENSE	78,278
Architecture	Exterior	Windows	2008	TBD	364,501
Architecture	Interior	Floors	2007	EXPENSE	37,662
			<b>Total Planned activities for</b>	<b>HRA0025 000</b>	<b>\$631,978</b>
<b>BROWNSVILLE MULTI SERVICE CTR. -</b>					<b>HRA0026 000</b>
444 THOMAS S. BOYLAND ST.			<b>Date of Last Survey:</b>	01/11/01	
Architecture	Exterior	Exterior Walls	2008	TBD	140,033
			<b>Total Planned activities for</b>	<b>HRA0026 000</b>	<b>\$140,033</b>
<b>RIVERVIEW JOB CENTER -</b>					<b>HRA0036 000</b>
1951 PARK AVENUE			<b>Date of Last Survey:</b>	04/16/03	
Architecture	Exterior	Windows	2006	EXPENSE	83,325
Architecture	Interior	Interior Walls	2003	EXPENSE	134,910
Architecture	Interior	Ceilings	2003	EXPENSE	40,325
Mechanical	Heating	Terminal Devices	2007	EXPENSE	42,215
			<b>Total Planned activities for</b>	<b>HRA0036 000</b>	<b>\$300,775</b>
<b>EAST HARLEM MULTI SERVICE CENTER -</b>					<b>HRA0037 000</b>
413 EAST 120TH STREET			<b>Date of Last Survey:</b>	04/16/03	
Architecture	Exterior	Parapets	2007	HR25EHMR	40,292
Architecture	Exterior	Roof	2007	EXPENSE	45,242
Architecture	Interior	Interior Walls	2008	TBD	716,222
Mechanical	Ventilation	Distribution	2009	EXPENSE	94,129
			<b>Total Planned activities for</b>	<b>HRA0037 000</b>	<b>\$895,885</b>
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (FORMER PS 68)</b>					<b>HRA0038 000</b>
127 WEST 127TH STREET			<b>Date of Last Survey:</b>	01/18/01	
Architecture	Exterior	Exterior Walls	2004	EXPENSE	44,942

**Appendix K**  
**HUMAN RESOURCES ADMINISTRATION**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Windows	2005	EXPENSE	1,155,867
Architecture	Exterior	Roof	2006	EXPENSE	61,725
Electrical	Lighting	General Lighting	2006	EXPENSE	79,352
Mechanical	Heating	Terminal Devices	2008	EXPENSE	79,923
Mechanical	Ventilation	Distribution	2008	EXPENSE	91,288
<b>Total Planned activities for</b>				<b>HRA0038 000</b>	<b>\$1,513,097</b>
<b>OBERIA D. DEMPSEY - MULTI SERVICE CTR (ANNEX)</b>					<b>HRA0038 010</b>
127 WEST 127TH STREET			<b>Date of Last Survey:</b> 01/18/01		
Architecture	Exterior	Exterior Walls	2007	EXPENSE	97,770
<b>Total Planned activities for</b>				<b>HRA0038 010</b>	<b>\$97,770</b>
<b>HUNTS POINT MULTI SERVICE CENTER -</b>					<b>HRA0047 000</b>
630 JACKSON AVENUE			<b>Date of Last Survey:</b> 01/04/01		
Architecture	Exterior	Windows	2008	EXPENSE	39,983
Mechanical	Air Conditioning	Heat Rejection	2006	EXPENSE	59,708
<b>Total Planned activities for</b>				<b>HRA0047 000</b>	<b>\$99,691</b>
<b>HART FAMILY RESIDENCE -</b>					<b>HRA0067 000</b>
217 HART STREET			<b>Date of Last Survey:</b> 04/21/03		
Architecture	Exterior	Exterior Walls	2005	EXPENSE	49,302
Electrical	Lighting	General Lighting	2007	EXPENSE	42,512
<b>Total Planned activities for</b>				<b>HRA0067 000</b>	<b>\$91,814</b>
<b>TRANSITIONAL HOUSING-NEW DAY ONE -</b>					<b>HRA0070 000</b>
1275 WESTCHESTER AVENUE			<b>Date of Last Survey:</b> 06/24/02		
Architecture	Exterior	Exterior Walls	2005	EXPENSE	47,735
Architecture	Interior	Floors	2006	EXPENSE	58,500
Electrical	Lighting	General Lighting	2007	EXPENSE	81,578
<b>Total Planned activities for</b>				<b>HRA0070 000</b>	<b>\$187,813</b>
<b>TRANSITIONAL HOUSING-NEW DAY TWO -</b>					<b>HRA0071 000</b>
1138 LONGFELLOW AVENUE			<b>Date of Last Survey:</b> 06/24/02		
Electrical	Lighting	General Lighting	2007	EXPENSE	39,239
<b>Total Planned activities for</b>				<b>HRA0071 000</b>	<b>\$39,239</b>
<i>Total Planned Activities for : HUMAN RESOURCES ADMINISTRATION</i>					<b>\$5,517,378</b>
<i>Total Required for "State of Good Repair" for : HUMAN RESOURCES ADMINISTRATION</i>					<b>\$6,415,637</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>METROPOLITAN MUSEUM OF ART - WING A</b>					<b>DCA0001 A00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Architecture	Exterior	Roof	2001	PV022-S	112,537
			<b>Total Planned activities for</b>	<b>DCA0001 A00</b>	<b>\$112,537</b>
<b>METROPOLITAN MUSEUM OF ART - WING B</b>					<b>DCA0001 B00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Architecture	Exterior	Roof	2001	PV022-S	3,689
			<b>Total Planned activities for</b>	<b>DCA0001 B00</b>	<b>\$3,689</b>
<b>METROPOLITAN MUSEUM OF ART - WING C</b>					<b>DCA0001 C00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Architecture	Exterior	Exterior Walls	2005	PV022-ACR	234,782
Architecture	Exterior	Roof	2001	PV022-ACR,-S	214,665
			<b>Total Planned activities for</b>	<b>DCA0001 C00</b>	<b>\$449,447</b>
<b>METROPOLITAN MUSEUM OF ART - WING D</b>					<b>DCA0001 D00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/13/00	
Architecture	Exterior	Exterior Walls	2003	PV022-S	797,185
			<b>Total Planned activities for</b>	<b>DCA0001 D00</b>	<b>\$797,185</b>
<b>METROPOLITAN MUSEUM OF ART - WING E</b>					<b>DCA0001 E00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Architecture	Exterior	Exterior Walls	2004	PV022	232,398
			<b>Total Planned activities for</b>	<b>DCA0001 E00</b>	<b>\$232,398</b>
<b>METROPOLITAN MUSEUM OF ART - ELECTRICAL SYSTEM</b>					<b>DCA0001 ELE</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Electrical	Under 600 Volts	Wiring	2001	PV022-S	102,709
			<b>Total Planned activities for</b>	<b>DCA0001 ELE</b>	<b>\$102,709</b>
<b>METROPOLITAN MUSEUM OF ART - WING F</b>					<b>DCA0001 F00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Architecture	Exterior	Exterior Walls	2005	PV022	114,981
			<b>Total Planned activities for</b>	<b>DCA0001 F00</b>	<b>\$114,981</b>
<b>METROPOLITAN MUSEUM OF ART - WING H</b>					<b>DCA0001 H00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	
Architecture	Exterior	Exterior Walls	2005	PV022	515,962
			<b>Total Planned activities for</b>	<b>DCA0001 H00</b>	<b>\$515,962</b>
<b>METROPOLITAN MUSEUM OF ART - WING J</b>					<b>DCA0001 J00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/13/00	
Architecture	Exterior	Exterior Walls	2003	PV022	468,462
			<b>Total Planned activities for</b>	<b>DCA0001 J00</b>	<b>\$468,462</b>
<b>METROPOLITAN MUSEUM OF ART - WING K</b>					<b>DCA0001 K00</b>
5TH AVE & 82ND STREET			<b>Date of Last Survey:</b>	11/14/00	

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Mechanical	Air Conditioning	Conversion Equipment	2001	PV022-S	10,994
<b>Total Planned activities for</b>				<b>DCA0001 K00</b>	<b>\$10,994</b>
<b>METROPOLITAN MUSEUM OF ART - WING R</b>					<b>DCA0001 R00</b>
5TH AVE & 82ND STREET		<b>Date of Last Survey:</b>		11/13/00	
Architecture	Exterior	Roof	2001	PV022-S	4,357
<b>Total Planned activities for</b>				<b>DCA0001 R00</b>	<b>\$4,357</b>
<b>METROPOLITAN MUSEUM OF ART - WING T</b>					<b>DCA0001 T00</b>
5TH AVE & 82ND STREET		<b>Date of Last Survey:</b>		11/13/00	
Architecture	Exterior	Roof	2001	PV022-S	8,356
<b>Total Planned activities for</b>				<b>DCA0001 T00</b>	<b>\$8,356</b>
<b>METROPOLITAN MUSEUM OF ART - SECTION ESDA</b>					<b>DCA0001 U00</b>
5TH AVE & 82ND STREET		<b>Date of Last Survey:</b>		11/13/00	
Architecture	Exterior	Roof	2001	PV022-S	17,611
<b>Total Planned activities for</b>				<b>DCA0001 U00</b>	<b>\$17,611</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 1</b>					<b>DCA0002 001</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/20/03	
Architecture	Exterior	Exterior Walls	2005	PV034-W	39,049
Architecture	Exterior	Windows	2005	PV034-W	247,967
Mechanical	Heating	Distribution	2006	PV034-MOD	187,262
<b>Total Planned activities for</b>				<b>DCA0002 001</b>	<b>\$474,278</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2</b>					<b>DCA0002 002</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	201,631
<b>Total Planned activities for</b>				<b>DCA0002 002</b>	<b>\$201,631</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 3</b>					<b>DCA0002 003</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	312,470
Architecture	Exterior	Windows	2006	PV034-MOD	566,165
<b>Total Planned activities for</b>				<b>DCA0002 003</b>	<b>\$878,635</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 4</b>					<b>DCA0002 004</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/22/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	256,490
<b>Total Planned activities for</b>				<b>DCA0002 004</b>	<b>\$256,490</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 5</b>					<b>DCA0002 005</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	396,581
<b>Total Planned activities for</b>				<b>DCA0002 005</b>	<b>\$396,581</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 6</b>					<b>DCA0002 006</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/22/03	

## Appendix L

### DEPARTMENT OF CULTURAL AFFAIRS

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	396,581
<b>Total Planned activities for</b>				<b>DCA0002 006</b>	<b>\$396,581</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 8 &amp; 8A</b>					<b>DCA0002 008</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/22/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	452,261
<b>Total Planned activities for</b>				<b>DCA0002 008</b>	<b>\$452,261</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 9</b>					<b>DCA0002 009</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	241,264
Mechanical	Heating	Distribution	2006	PV034-MOD	40,637
<b>Total Planned activities for</b>				<b>DCA0002 009</b>	<b>\$281,901</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 11</b>					<b>DCA0002 011</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	137,098
<b>Total Planned activities for</b>				<b>DCA0002 011</b>	<b>\$137,098</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 13 &amp; 13A</b>					<b>DCA0002 013</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/20/03	
Architecture	Exterior	Windows	2006	PV034-MOD	37,616
Architecture	Exterior	Parapets	2001	PV034-Q	40,727
<b>Total Planned activities for</b>				<b>DCA0002 013</b>	<b>\$78,343</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 15 &amp; 15A</b>					<b>DCA0002 015</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Windows	2006	PV034-MOD	65,543
<b>Total Planned activities for</b>				<b>DCA0002 015</b>	<b>\$65,543</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 19</b>					<b>DCA0002 019</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	231,635
<b>Total Planned activities for</b>				<b>DCA0002 019</b>	<b>\$231,635</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2A</b>					<b>DCA0002 02A</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/22/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	53,398
<b>Total Planned activities for</b>				<b>DCA0002 02A</b>	<b>\$53,398</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 2B</b>					<b>DCA0002 02B</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/21/03	
Architecture	Exterior	Exterior Walls	2006	PV034-MOD	56,958
<b>Total Planned activities for</b>				<b>DCA0002 02B</b>	<b>\$56,958</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - SECTION 3A</b>					<b>DCA0002 03A</b>
W. 77TH ST. & CPW		<b>Date of Last Survey:</b>		05/22/03	
Mechanical	Air Conditioning	Heat Rejection	2006	PVO34-MOD	164,001

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>			<b>DCA0002</b>	<b>03A</b>	<b>\$164,001</b>
<b>AMERICAN MUSEUM OF NATL HISTORY - ELECTRICAL SYSTEM</b>					<b>DCA0002 ELE</b>
W. 77TH ST. & CPW			<b>Date of Last Survey:</b>		05/21/03
Electrical	Under 600 Volts	Wiring	2004	PV034-INF	136,947
<b>Total Planned activities for</b>			<b>DCA0002</b>	<b>ELE</b>	<b>\$136,947</b>
<b>STATEN ISLAND ZOOLOGICAL SOCIETY - MAIN ZOO BUILDING</b>					<b>DCA0003 010</b>
614 BROADWAY			<b>Date of Last Survey:</b>		12/04/01
Mechanical	Heating	Energy Source	2005	PV175-REP	142,039
Mechanical	Plumbing	H/C Water Piping	2005	PV175-REP	43,559
<b>Total Planned activities for</b>			<b>DCA0003</b>	<b>010</b>	<b>\$185,598</b>
<b>BRONX ZOO - FLAMINGO PUB RESTAURANT-#8</b>					<b>DCA0005 080</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b>		01/01/04
Average Cost Method			2001	PV176-T	11,200
<b>Total Planned activities for</b>			<b>DCA0005</b>	<b>080</b>	<b>\$11,200</b>
<b>BRONX ZOO - LIONS HOUSE-#29</b>					<b>DCA0005 290</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b>		03/24/04
Architecture	Exterior	Exterior Walls	2006	PV176-LIO	860,114
Architecture	Exterior	Windows	2006	PV176-LIO	35,548
Architecture	Exterior	Parapets	2006	PV176-LIO	184,679
Architecture	Exterior	Roof	2006	PV176-LIO	1,234,982
Architecture	Interior	Floors	2006	PV176-LIO	792,222
Architecture	Interior	Interior Walls	2006	PV176-LIO	560,184
Architecture	Interior	Ceilings	2006	PV176-LIO	484,577
Mechanical	Heating	Conversion Equipment	2006	PV176-LIO	82,301
Mechanical	Heating	Distribution	2006	PV176-LIO	110,255
Mechanical	Heating	Terminal Devices	2006	PV176-LIO	45,975
<b>Total Planned activities for</b>			<b>DCA0005</b>	<b>290</b>	<b>\$4,390,837</b>
<b>BRONX ZOO - SOUVENIR BUILDING</b>					<b>DCA0005 440</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b>		01/01/04
Average Cost Method			2001	PV176-T	35,751
<b>Total Planned activities for</b>			<b>DCA0005</b>	<b>440</b>	<b>\$35,751</b>
<b>BRONX ZOO - EXISTING ANIMAL HOSPITAL</b>					<b>DCA0005 480</b>
BRONX RIVER PKWY & FORDHAM RD			<b>Date of Last Survey:</b>		01/01/04
Average Cost Method			2003	PV176-Y	27,760
<b>Total Planned activities for</b>			<b>DCA0005</b>	<b>480</b>	<b>\$27,760</b>
<b>NY AQUARIUM - SHARK BUILDING</b>					<b>DCA0009 160</b>
BOARDWALK W. 8TH ST.			<b>Date of Last Survey:</b>		01/01/04

**Appendix L**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Average Cost Method	2007	PV230-REC	7,012
<b>Total Planned activities for DCA0009 160</b>			<b>\$7,012</b>
<b>NY AQUARIUM - EXHIBIT</b>			<b>DCA0009 170</b>
BOARDWALK W. 8TH ST.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method	2007	PV230-REC	42,901
<b>Total Planned activities for DCA0009 170</b>			<b>\$42,901</b>
<b>NEW YORK BOTANICAL GARDEN - SNUFF MILLS RESTAURANT</b>			<b>DCA0010 010</b>
SOUTHERN BLVD @ 200TH STREET	<b>Date of Last Survey:</b>	02/26/03	
Architecture Exterior	Exterior Walls	2006 PV205-S&F	265,578
Architecture Exterior	Windows	2006 PV205-S&F	108,157
Architecture Exterior	Roof	2006 PV205-S&F	44,895
<b>Total Planned activities for DCA0010 010</b>			<b>\$418,630</b>
<b>NEW YORK BOTANICAL GARDEN - WATSON BUILDING</b>			<b>DCA0010 100</b>
SOUTHERN BLVD @ 200TH STREET	<b>Date of Last Survey:</b>	02/25/03	
Architecture Exterior	Roof	2003 PV205-WAT	70,454
<b>Total Planned activities for DCA0010 100</b>			<b>\$70,454</b>
<b>BROOKLYN MUSEUM - MAIN WINGS C,D,E,F AND G</b>			<b>DCA0011 010</b>
200 EASTERN PKWY.	<b>Date of Last Survey:</b>	02/28/01	
Architecture Exterior	Exterior Walls	2002 PV235-ENT	846
Architecture Exterior	Windows	2002 PV235-ENT	6,250
Architecture Exterior	Roof	2001 PV235-U	80,669
Mechanical Heating	Terminal Devices	2006 PV235-F4A	50,298
Mechanical Ventilation	Distribution	2006 PV235-F4A	16,103
<b>Total Planned activities for DCA0011 010</b>			<b>\$154,165</b>
<b>BROOKLYN MUSEUM - WING H</b>			<b>DCA0011 030</b>
200 EASTERN PKWY.	<b>Date of Last Survey:</b>	02/28/01	
Architecture Exterior	Exterior Walls	2001 PV235-SOF	4,867
<b>Total Planned activities for DCA0011 030</b>			<b>\$4,867</b>
<b>MUSEUM OF THE CITY OF NEW YORK -</b>			<b>DCA0013 000</b>
1220 FIFTH AVE.	<b>Date of Last Survey:</b>	04/10/03	
Mechanical Heating	Conversion Equipment	2006 PV241-REN	655,019
<b>Total Planned activities for DCA0013 000</b>			<b>\$655,019</b>
<b>BROOKLYN CHILDREN'S MUSEUM -</b>			<b>DCA0014 000</b>
145 BROOKLYN AVE	<b>Date of Last Survey:</b>	04/11/03	
Architecture Exterior	Exterior Walls	2006 PV262-N	42,460
Electrical Lighting	General Lighting	2006 PV262-N	56,352
<b>Total Planned activities for DCA0014 000</b>			<b>\$98,812</b>

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>BROOKLYN ACADEMY OF MUSIC -</b>					<b>DCA0015 000</b>
30 LAFAYETTE AVE.			<b>Date of Last Survey:</b>	09/25/00	
Architecture	Exterior	Exterior Walls	2008	PV264-FAC	215,595
Architecture	Exterior	Parapets	2002	PV264-FAC	42,867
Architecture	Exterior	Roof	2002	PV264-FAC,-REC	221,590
Architecture	Interior	Floors	2006	PV264-REC,ALT	107,907
Mechanical	Heating	Conversion Equipment	2002	PV264-AB	35,360
Mechanical	Heating	Distribution	2002	PV264-AB	37,332
			<b>Total Planned activities for</b>	<b>DCA0015 000</b>	<b>\$660,651</b>
<b>BROOKLYN ACADEMY OF MUSIC - H. LICHTENSTEIN THEATRE</b>					<b>DCA0015 010</b>
651 FULTON STREET			<b>Date of Last Survey:</b>	09/25/00	
Architecture	Exterior	Roof	2002	PV264-AB	110,192
			<b>Total Planned activities for</b>	<b>DCA0015 010</b>	<b>\$110,192</b>
<b>QUEENS BOTANICAL GARDEN - GREENHOUSE</b>					<b>DCA0016 050</b>
43-50 MAIN STREET			<b>Date of Last Survey:</b>	04/07/03	
Architecture	Exterior	Roof	2006	PV272-L	66,037
			<b>Total Planned activities for</b>	<b>DCA0016 050</b>	<b>\$66,037</b>
<b>NEW YORK HALL OF SCIENCE -</b>					<b>DCA0017 000</b>
47-01 111TH STREET			<b>Date of Last Survey:</b>	02/20/02	
Architecture	Exterior	Exterior Walls	2005	PV274-SP1	72,083
Architecture	Exterior	Roof	2005	PV274-SP1	187,521
Mechanical	Heating	Conversion Equipment	2005	PV274-BOI	490,791
Mechanical	Heating	Terminal Devices	2005	PV274-BOI	47,613
Mechanical	Air Conditioning	Distribution	2005	PV274-N	49,275
Mechanical	Air Conditioning	Terminal Devices	2005	PV274-N	513,864
Mechanical	Air Conditioning	Heat Rejection	2005	PV274-N	289,391
			<b>Total Planned activities for</b>	<b>DCA0017 000</b>	<b>\$1,650,538</b>
<b>CITY CTR/55TH ST DANCE THEATRE -</b>					<b>DCA0018 000</b>
130 W 56TH ST.			<b>Date of Last Survey:</b>	04/10/01	
Architecture	Exterior	Exterior Walls	2003	PV279-K	58,743
Architecture	Exterior	Windows	2003	PV279-K	223,002
Architecture	Exterior	Roof	2005	801 CITYCENTR	198,001
Mechanical	Heating	Terminal Devices	2005	801 CITYCENTR	619,309
Mechanical	Air Conditioning	Conversion Equipment	2005	801 CITYCENTR	355,044
Mechanical	Air Conditioning	Heat Rejection	2005	801 CITYCENTR	412,130
Mechanical	Plumbing	H/C Water Piping	2005	801 CITYCENTR	42,884
			<b>Total Planned activities for</b>	<b>DCA0018 000</b>	<b>\$1,909,113</b>
<b>NEW YORK PUBLIC THEATRE -</b>					<b>DCA0019 000</b>
425 LAFAYETTE ST.			<b>Date of Last Survey:</b>	04/11/01	

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Windows	2001	PV289-M	66,161
Architecture	Interior	Ceilings	2001	PV289-M	301,399
<b>Total Planned activities for</b>			<b>DCA0019</b>	<b>000</b>	<b>\$367,560</b>
<b>QUEENS MUSEUM OF ART - (ICE RINK IS PAR0019.043)</b>					<b>DCA0020 000</b>
FLUSHING MEADOWS CORONA PARK		<b>Date of Last Survey:</b>	03/07/01		
Architecture	Exterior	Exterior Walls	2006	PV291-QMX	71,421
Architecture	Interior	Floors	2006	PV291-QMX	126,033
<b>Total Planned activities for</b>			<b>DCA0020</b>	<b>000</b>	<b>\$197,454</b>
<b>WAVE HILL - WAVE HILL HOUSE</b>					<b>DCA0022 010</b>
675 WEST 252 STREET		<b>Date of Last Survey:</b>	12/12/01		
Architecture	Exterior	Exterior Walls	2006	PV464-ADA	163,842
Architecture	Exterior	Roof	2006	PV464-ADA	65,737
Mechanical	Heating	Conversion Equipment	2006	PV464-ADA	43,316
<b>Total Planned activities for</b>			<b>DCA0022</b>	<b>010</b>	<b>\$272,895</b>
<b>WAVE HILL - GLYNDOR HOUSE</b>					<b>DCA0022 020</b>
675 WEST 252 STREET		<b>Date of Last Survey:</b>	12/12/01		
Architecture	Exterior	Exterior Walls	2001	PV464-K	56,311
<b>Total Planned activities for</b>			<b>DCA0022</b>	<b>020</b>	<b>\$56,311</b>
<b>WAVE HILL - GARAGE</b>					<b>DCA0022 030</b>
675 W. 252 STREET		<b>Date of Last Survey:</b>	12/12/01		
Architecture	Exterior	Exterior Walls	2006	PV464-M	60,052
Architecture	Exterior	Parapets	2006	PV464-M	60,742
<b>Total Planned activities for</b>			<b>DCA0022</b>	<b>030</b>	<b>\$120,794</b>
<b>WAVE HILL - BUILDING</b>					<b>DCA0022 050</b>
675 WEST 252 STREET		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			2006	PV464-M	7,248
<b>Total Planned activities for</b>			<b>DCA0022</b>	<b>050</b>	<b>\$7,248</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG C - NEWHOUSE CENTER</b>					<b>DCA0024 030</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	03/12/01		
Architecture	Exterior	Windows	2003	PV490-MAT	147,237
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>030</b>	<b>\$147,237</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG Q</b>					<b>DCA0024 160</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			1993	PV510-C	6,812
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>160</b>	<b>\$6,812</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG T - MUSIC HALL</b>					<b>DCA0024 190</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	03/12/01		

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Exterior Walls	2003	PV490-Q1	132,571
Architecture	Exterior	Windows	2003	PV490-Q1	52,987
Architecture	Interior	Interior Walls	2005	PV490-Q2	39,074
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>190</b>	<b>\$224,632</b>
<b>SNUG HARBOR CULTURAL CENTER - BLDG X</b>					<b>DCA0024 230</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			2001	PV490-I	37,248
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>230</b>	<b>\$37,248</b>
<b>SNUG HARBOR CULTURAL CENTER - ART STUDIO 1</b>					<b>DCA0024 240</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			2001	PV490-I	9,704
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>240</b>	<b>\$9,704</b>
<b>SNUG HARBOR CULTURAL CENTER - ART STUDIO 3</b>					<b>DCA0024 260</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			2001	PV490-I	9,704
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>260</b>	<b>\$9,704</b>
<b>SNUG HARBOR CULTURAL CENTER - PRE-SCHOOL 1</b>					<b>DCA0024 270</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			2001	PV490-I	9,704
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>270</b>	<b>\$9,704</b>
<b>SNUG HARBOR CULTURAL CENTER - PRE-SCHOOL 2</b>					<b>DCA0024 280</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	01/01/04		
Average Cost Method			2001	PV490-I	9,704
<b>Total Planned activities for</b>			<b>DCA0024</b>	<b>280</b>	<b>\$9,704</b>
<b>NEW YORK STATE THEATRE - LINCOLN CENTER</b>					<b>DCA0025 000</b>
37 W 65TH STREET		<b>Date of Last Survey:</b>	05/07/04		
Architecture	Exterior	Exterior Walls	2002	PV475-INF	514,523
<b>Total Planned activities for</b>			<b>DCA0025</b>	<b>000</b>	<b>\$514,523</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING A</b>					<b>DCA0028 010</b>
1000 RICHMOND TERRACE		<b>Date of Last Survey:</b>	12/17/01		
Architecture	Exterior	Windows	2003	PV302-F	235,706
Architecture	Interior	Floors	2006	PV302-AB	643,355
Architecture	Interior	Interior Walls	2006	PV302-AB	409,728
Architecture	Interior	Ceilings	2006	PV302-AB	490,738
Electrical	Lighting	General Lighting	2006	PV302-AB	80,273

**Appendix L**  
**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>DCA0028</b>	<b>010</b>	<b>\$1,859,800</b>
<b>STATEN IS. INST. ARTS &amp; SCIENCES - BUILDING B</b>					<b>DCA0028 020</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>		12/17/01
Architecture	Exterior	Windows	2006	PV302-F	215,931
Architecture	Interior	Floors	2006	PV302-AB	589,452
Architecture	Interior	Interior Walls	2006	PV302-AB	398,861
Architecture	Interior	Ceilings	2006	PV302-AB	449,622
Electrical	Lighting	General Lighting	2006	PV302-AB	73,548
<b>Total Planned activities for</b>			<b>DCA0028</b>	<b>020</b>	<b>\$1,727,414</b>
<b>STATEN ISLAND CHILDREN'S MUSEUM - BUILDING M</b>					<b>DCA0029 000</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>		12/06/01
Architecture	Exterior	Exterior Walls	2003	PV474-L	21,604
<b>Total Planned activities for</b>			<b>DCA0029</b>	<b>000</b>	<b>\$21,604</b>
<b>STATEN ISLAND CHILDREN'S MUSEUM - BLDG O (BARN)</b>					<b>DCA0029 010</b>
1000 RICHMOND TERRACE			<b>Date of Last Survey:</b>		12/06/01
Architecture	Exterior	Exterior Walls	2002	PV477-L	42,460
<b>Total Planned activities for</b>			<b>DCA0029</b>	<b>010</b>	<b>\$42,460</b>
<b>EL MUSEO DEL BARRIO - HECKSCHER BUILDING</b>					<b>DCA0033 000</b>
1230 FIFTH AVENUE			<b>Date of Last Survey:</b>		02/20/01
Architecture	Exterior	Windows	2005	PV467-CTY	6,182
<b>Total Planned activities for</b>			<b>DCA0033</b>	<b>000</b>	<b>\$6,182</b>
<b>LINCOLN CTR FOR PERFORMING ARTS - PLAZA AND GARAGE</b>					<b>DCA0034 000</b>
140 WEST 65TH ST.			<b>Date of Last Survey:</b>		05/07/04
Architecture	Exterior	Parapets	2007	PV489MP	104,001
Architecture	Exterior	Roof	2007	PV489MP	295,703
Architecture	Interior	Floors	2007	PV489MP	538,621
Architecture	Interior	Ceilings	2007	PV489MP	1,591,480
Electrical	Under 600 Volts	Wiring	2007	PV489MP	62,562
<b>Total Planned activities for</b>			<b>DCA0034</b>	<b>000</b>	<b>\$2,592,367</b>
<b>LINCOLN CTR. FOR PERFORMING ARTS - DAMROSCH BANDSHELL</b>					<b>DCA0034 010</b>
AMSTERDAM AVE. & W. 62ND ST.			<b>Date of Last Survey:</b>		05/07/04
Architecture	Exterior	Roof	2009	PV489MP	51,028
<b>Total Planned activities for</b>			<b>DCA0034</b>	<b>010</b>	<b>\$51,028</b>
<b>JAMAICA ARTS CENTER -</b>					<b>DCA0035 000</b>
161-04 JAMAICA AVENUE			<b>Date of Last Survey:</b>		04/12/01
Architecture	Exterior	Windows	2003	PV502-N	288,242
<b>Total Planned activities for</b>			<b>DCA0035</b>	<b>000</b>	<b>\$288,242</b>
<b>JAMAICA ARTS CENTER - PERFORMANCE SPACE - DUTCH CHURCH</b>					<b>DCA0035 010</b>
153-10 JAMAICA AVENUE			<b>Date of Last Survey:</b>		04/12/01

**Appendix L**

**DEPARTMENT OF CULTURAL AFFAIRS**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Exterior Walls	2003	PV502-L	194,951
Architecture	Exterior	Windows	2003	PV502-L	372,139
Architecture	Interior	Floors	2003	PV502-L	390,162
Architecture	Interior	Interior Walls	2003	PV502-L	872,908
Architecture	Interior	Ceilings	2003	PV502-L	812,837
<b>Total Planned activities for</b>				<b>DCA0035 010</b>	<b>\$2,642,997</b>
<b>FLUSHING TOWN HALL -</b>					<b>DCA0037 000</b>
137-35 NORTHERN BLVD.			<b>Date of Last Survey:</b>	02/12/03	
Architecture	Exterior	Exterior Walls	2005	PV467-FTR	56,613
<b>Total Planned activities for</b>				<b>DCA0037 000</b>	<b>\$56,613</b>
<i>Total Planned Activities for : DEPARTMENT OF CULTURAL AFFAIRS</i>					<b>\$28,880,743</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF CULTURAL AFFAIRS</i>					<b>\$55,279,751</b>

**Appendix M**  
**DEPARTMENT OF JUVENILE JUSTICE**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BRIDGES JUVENILE CENTER - INTAKE/ADMISSIONS</b>				<b>DJJ0001</b>	<b>000</b>
1221 SPOFFORD AVENUE			<b>Date of Last Survey:</b>	06/07/01	
Architecture	Exterior	Exterior Walls	2004	850BXDETCT	152,480
Architecture	Exterior	Windows	2004	850BXDETCT	811,264
Architecture	Exterior	Parapets	2004	850BXDETCT	184,941
Architecture	Exterior	Roof	2004	850BXDETCT	105,061
Electrical	Under 600 Volts	Wiring	2000	PW77SPOF	91,428
Electrical	Under 600 Volts	Motor Controllers	2000	PW77SPOF	57,464
Electrical	Stand-by Power	Generators	2000	PW77SPOF	62,933
Electrical	Lighting	General Lighting	2002	130-023800-100	212,513
Mechanical	Heating	Energy Source	2002	130-023800-608	108,494
Mechanical	Heating	Conversion Equipment	2006	130JJ1FACREN	159,586
Mechanical	Heating	Distribution	2006	130JJ1FACREN	259,706
Mechanical	Heating	Terminal Devices	2006	130JJ1FACREN	171,479
<b>Total Planned activities for</b>				<b>DJJ0001 000</b>	<b>\$2,377,348</b>
<i>Total Planned Activities for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$2,377,348</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF JUVENILE JUSTICE</i>					<b>\$5,552,793</b>

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>FULTON FISH MARKET - BUILDING 19-32</b>					<b>DBS0004 010</b>
SOUTH & FULTON STS.			<b>Date of Last Survey:</b>	06/03/02	
Architecture	Exterior	Exterior Walls	2003	FISHMKT	61,255
Architecture	Exterior	Windows	2004	801-FISHMKT	545,447
			<b>Total Planned activities for</b>	<b>DBS0004 010</b>	<b>\$606,702</b>
<b>PIER 42 - TERMINAL</b>					<b>DBS0006 000</b>
EAST RIVER AT GOUVERNEUR SLIP			<b>Date of Last Survey:</b>	02/06/01	
Architecture	Exterior	Exterior Walls	2006	801-EBIKWAY	198,112
			<b>Total Planned activities for</b>	<b>DBS0006 000</b>	<b>\$198,112</b>
<b>PIER 42 -</b>					<b>DBS0006 010</b>
EAST RIVER			<b>Date of Last Survey:</b>	10/12/01	
Piers	Structural	Piles and Bracing	2002	PIER42	597,342
			<b>Total Planned activities for</b>	<b>DBS0006 010</b>	<b>\$597,342</b>
<b>BROOKLYN WHSLE MEAT MARKET - BLDG D</b>					<b>DBS0011 030</b>
5600 1ST AVENUE			<b>Date of Last Survey:</b>	02/24/00	
Architecture	Interior	Floors	2006	801-PTBKWHMKT	40,743
			<b>Total Planned activities for</b>	<b>DBS0011 030</b>	<b>\$40,743</b>
<b>SOUTH BROOKLYN MARINE TERMINAL - SHED</b>					<b>DBS0013 030</b>
BLDG N SHED			<b>Date of Last Survey:</b>	06/21/04	
Architecture	Exterior	Roof	2001	STHMARINE	268,134
			<b>Total Planned activities for</b>	<b>DBS0013 030</b>	<b>\$268,134</b>
<b>25TH ST. TERMINAL - WAREHOUSE - BLDG. #1</b>					<b>DBS0015 000</b>
25TH STREET AT GOWANUS BAY			<b>Date of Last Survey:</b>	02/05/01	
Architecture	Interior	Floors	2007	801-23STBULK	350,478
			<b>Total Planned activities for</b>	<b>DBS0015 000</b>	<b>\$350,478</b>
<b>BUSH TERMINAL-MASTAS - BUILDING #58 - WAREHOUSE</b>					<b>DBS0016 000</b>
41ST - 51ST STREET AND 1ST AVE.			<b>Date of Last Survey:</b>	06/21/01	
Architecture	Exterior	Roof	2001	TENANT	86,087
Electrical	Under 600 Volts	Panelboards	2001	TENANT	9,560
			<b>Total Planned activities for</b>	<b>DBS0016 000</b>	<b>\$95,647</b>
<b>BUSH TERMINAL-MASTAS - BUILDING #57 - WAREHOUSE</b>					<b>DBS0016 010</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>	06/21/01	
Architecture	Exterior	Windows	2001	TENANT	83,036
Architecture	Exterior	Parapets	2001	TENANT	4,574
Architecture	Exterior	Roof	2001	TENANT	94,267
			<b>Total Planned activities for</b>	<b>DBS0016 010</b>	<b>\$181,877</b>
<b>BUSH TERMINAL-MASTAS - UNIT G - WAREHOUSE</b>					<b>DBS0016 020</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>	06/21/01	
Architecture	Exterior	Exterior Walls	2001	TENANT	44,801

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Windows	2001	TENANT	139,133
Architecture	Exterior	Roof	2001	TENANT	7,473
Electrical	Under 600 Volts	Switchgear	2003	BUSHBULK	30,671
<b>Total Planned activities for</b>			<b>DBS0016</b>	<b>020</b>	<b>\$222,079</b>
<b>BUSH TERMINAL-MASTAS - BUILDING #39/40 - WAREHOUSE</b>					<b>DBS0016 040</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/20/01
Architecture	Exterior	Exterior Walls	2001	TENANT	18,634
Architecture	Exterior	Roof	2001	TENANT	48,828
<b>Total Planned activities for</b>			<b>DBS0016</b>	<b>040</b>	<b>\$67,462</b>
<b>BUSH TERMINAL-MASTAS - ADMIN. BLDG - OFFICES</b>					<b>DBS0016 050</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/20/01
Architecture	Exterior	Exterior Walls	2005	801-BUSHMKT	40,312
<b>Total Planned activities for</b>			<b>DBS0016</b>	<b>050</b>	<b>\$40,312</b>
<b>BUSH TERMINAL-MASTAS - PUMP HOUSE - SHOP</b>					<b>DBS0016 060</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/20/01
Architecture	Exterior	Windows	2001	TENANT	34,785
Architecture	Exterior	Parapets	2001	TENANT	22,303
<b>Total Planned activities for</b>			<b>DBS0016</b>	<b>060</b>	<b>\$57,087</b>
<b>BUSH TERMINAL-MASTAS - RESTAURANT</b>					<b>DBS0016 070</b>
41ST.- 51ST. STREET AND 1ST AVE.			<b>Date of Last Survey:</b>		06/20/01
Architecture	Exterior	Exterior Walls	2001	TENANT	59,939
Architecture	Exterior	Windows	2001	TENANT	32,957
<b>Total Planned activities for</b>			<b>DBS0016</b>	<b>070</b>	<b>\$92,896</b>
<b>BUSH TERMINAL-MASTAS - UNIT C - WAREHOUSE</b>					<b>DBS0016 080</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/21/01
Electrical	Under 600 Volts	Switchgear	2003	BUSHBULK	15,335
<b>Total Planned activities for</b>			<b>DBS0016</b>	<b>080</b>	<b>\$15,335</b>
<b>BUSH TERMINAL-OTHERS - BUILDING A - WAREHOUSE</b>					<b>DBS0017 000</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/21/01
Architecture	Exterior	Windows	2001	TENANT	1,226,181
Electrical	Under 600 Volts	Panelboards	2003	BUSHBULK	13,074
<b>Total Planned activities for</b>			<b>DBS0017</b>	<b>000</b>	<b>\$1,239,255</b>
<b>BUSH TERMINAL-OTHERS - BUILDING B - WAREHOUSE</b>					<b>DBS0017 010</b>
41st - 51st STREET AND 1st AVE			<b>Date of Last Survey:</b>		06/21/01
Electrical	Under 600 Volts	Switchgear	2003	BUSHBULK	15,335
<b>Total Planned activities for</b>			<b>DBS0017</b>	<b>010</b>	<b>\$15,335</b>
<b>NEW YORK CITY TERMINAL MARKET - BUILDING C</b>					<b>DBS0021 020</b>
HALLECK STREET			<b>Date of Last Survey:</b>		05/13/02
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	346,941

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned activities for</b>			<b>DBS0021</b>	<b>020</b>	<b>\$346,941</b>
<b>NEW YORK CITY TERMINAL MARKET - BUILDING D</b>					<b>DBS0021 030</b>
HALLECK STREET			<b>Date of Last Survey:</b>		05/13/02
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	325,257
<b>Total Planned activities for</b>			<b>DBS0021</b>	<b>030</b>	<b>\$325,257</b>
<b>NEW YORK CITY TERMINAL MARKET - BUILDING S.B. - SERVICE BRIDGE</b>					<b>DBS0021 090</b>
HALLECK STREET			<b>Date of Last Survey:</b>		05/14/02
Electrical	Under 600 Volts	Wiring	2003	PTHUNTEXP	54,816
<b>Total Planned activities for</b>			<b>DBS0021</b>	<b>090</b>	<b>\$54,816</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING A</b>					<b>DBS0022 000</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/20/02
Architecture	Exterior	Exterior Walls	2003	PTHUNTEXP	123,485
Architecture	Exterior	Parapets	2003	PTHUNTEXP	53,205
Architecture	Exterior	Roof	2003	PTHUNTEXP	594,149
<b>Total Planned activities for</b>			<b>DBS0022</b>	<b>000</b>	<b>\$770,839</b>
<b>HUNTS POINT CO-OP MARKET - BUILDING B</b>					<b>DBS0022 010</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/20/02
Architecture	Exterior	Exterior Walls	2007	801-HUNT200DR	129,145
Architecture	Exterior	Exterior Walls	2007	801-HUNT600DR	38,676
Architecture	Exterior	Roof	2006	801-HUNT200DR	1,097,351
<b>Total Planned activities for</b>			<b>DBS0022</b>	<b>010</b>	<b>\$1,265,172</b>
<b>HUNTS POINT CO-OP MARKET - WAREHOUSE</b>					<b>DBS0022 040</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/21/02
Architecture	Exterior	Exterior Walls	2003	53-90	51,127
Architecture	Exterior	Roof	2003	53-90	338,685
<b>Total Planned activities for</b>			<b>DBS0022</b>	<b>040</b>	<b>\$389,812</b>
<b>HUNTS POINT CO-OP MARKET - WAREHOUSE</b>					<b>DBS0022 050</b>
FOOD CENTER DRIVE			<b>Date of Last Survey:</b>		05/21/02
Architecture	Exterior	Roof	2003	53-90	112,331
<b>Total Planned activities for</b>			<b>DBS0022</b>	<b>050</b>	<b>\$112,331</b>
<b>BATT MARI BLDG TO SS PIER 9 -</b>					<b>DBS0025 040</b>
SOUTH STREET			<b>Date of Last Survey:</b>		06/01/01
Bulkheads	Structural	Gravity Wall	2006	801-BMBP11BR	68,791
<b>Total Planned activities for</b>			<b>DBS0025</b>	<b>040</b>	<b>\$68,791</b>
<b>E.RIVER SOUTH SIDE PIER 9 TO 13 -</b>					<b>DBS0025 041</b>
E. RIVER, PIER 9 TO PIER 13			<b>Date of Last Survey:</b>		06/13/01
Bulkheads	Structural	Relieving Platform Top	2001	EASTRDK93	518,930
<b>Total Planned activities for</b>			<b>DBS0025</b>	<b>041</b>	<b>\$518,930</b>

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>BULKHEAD - HARLEM RIVER - SEAWALL/REVETMENT/CRIBBING</b>					<b>DBS0027 021</b>
HARLEM RIVER, 147TH - 158TH ST			<b>Date of Last Survey:</b> 10/11/01		
Bulkheads	Backfill	Surface	2005	801-HARLESPL	69,737
<b>Total Planned activities for</b>			<b>DBS0027</b>	<b>021</b>	<b>\$69,737</b>
<b>125TH STREET PARKING GARAGE - 5 LEVEL GARAGE</b>					<b>DBS0028 000</b>
121 WEST 125TH STREET			<b>Date of Last Survey:</b> 05/07/02		
Architecture	Exterior	Exterior Walls	2003	W125THST	307,180
Architecture	Exterior	Roof	2005	801-W125THST	167,895
Architecture	Interior	Floors	2005	801-W125THST	218,195
<b>Total Planned activities for</b>			<b>DBS0028</b>	<b>000</b>	<b>\$693,270</b>
<b>JULIA DEBURGOS LATINO - CULTURAL CENTER</b>					<b>DBS0032 000</b>
1680 LEXINGTON AVENUE			<b>Date of Last Survey:</b> 05/09/02		
Architecture	Exterior	Windows	2006	801-1680LEX	63,357
<b>Total Planned activities for</b>			<b>DBS0032</b>	<b>000</b>	<b>\$63,357</b>
<b>NAVAL STATION NEW YORK, STAPLETON - RICHMOND SUPREME COURT</b>					<b>DBS0033 000</b>
405 FRONT STREET			<b>Date of Last Survey:</b> 04/17/02		
Electrical	Lighting	General Lighting	2005	801-HOMEPORT	161,698
<b>Total Planned activities for</b>			<b>DBS0033</b>	<b>000</b>	<b>\$161,698</b>
<b>BROOKLYN ARMY TERMINAL - BUILDING A</b>					<b>DBS0034 000</b>
140 58TH STREET			<b>Date of Last Survey:</b> 06/12/01		
Architecture	Exterior	Exterior Walls	2003	ED373BAT2	244,061
Architecture	Exterior	Windows	2003	ED373BAT2	671,756
Architecture	Exterior	Parapets	2003	ED373BAT2	142,383
Architecture	Exterior	Roof	2005	801-ED373BAT2	96,844
Architecture	Interior	Ceilings	2003	ED373BAT2	479,042
<b>Total Planned activities for</b>			<b>DBS0034</b>	<b>000</b>	<b>\$1,634,085</b>
<b>BROOKLYN ARMY TERMINAL - BUILDING B</b>					<b>DBS0034 010</b>
140 58TH STREET			<b>Date of Last Survey:</b> 06/11/01		
Architecture	Exterior	Exterior Walls	2003	ED373BAT2	389,278
Architecture	Exterior	Windows	2003	ED373BAT2	4,972,105
Architecture	Interior	Ceilings	2003	ED373BAT2	686,139
<b>Total Planned activities for</b>			<b>DBS0034</b>	<b>010</b>	<b>\$6,047,523</b>
<b>E.R. PLATFORM @ PIERS 13,14 - PIER/PLATFORM</b>					<b>DBSR002 020</b>
PIER 13, 14			<b>Date of Last Survey:</b> 10/12/01		
Piers	Structural	Deck Surface	2003	STHMARINE	62,563
Piers	Structural	Pile Caps	2003	STHMARINE	63,049
Piers	Structural	Piles and Bracing	2003	STHMARINE	99,228
<b>Total Planned activities for</b>			<b>DBSR002</b>	<b>020</b>	<b>\$224,840</b>

**Appendix N**

**DEPT. OF SMALL BUSINESS SERVICES**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>BUSH TERMINAL BULKHEAD - NORTH SIDE OF PIER 4</b>					<b>DBSR026 021</b>
39TH TO 52ND ST.			<b>Date of Last Survey:</b>	04/16/03	
Bulkheads	Structural	Relieving Platform Top	2000	STHMARINE	448,019
			<b>Total Planned activities for</b>	<b>DBSR026 021</b>	<b>\$448,019</b>
<b>BUSH TERMINAL BULKHEAD - N/S PIER 4 TO N/S PIER 5</b>					<b>DBSR026 023</b>
39TH TO 52ND ST.			<b>Date of Last Survey:</b>	04/16/03	
Bulkheads	Structural	Sheet Piles	2005	801-BUSHBULK	399,447
			<b>Total Planned activities for</b>	<b>DBSR026 023</b>	<b>\$399,447</b>
<b>HUNTS POINT PENINSULA - FORMER WEDTECH SITE (SITE C)</b>					<b>DBSR027 014</b>
400-600 FOOD CENTER DRIVE			<b>Date of Last Survey:</b>	12/06/01	
Bulkheads	Structural	Gravity Wall	2005	801-HUNTBULK	772,797
			<b>Total Planned activities for</b>	<b>DBSR027 014</b>	<b>\$772,797</b>
<b>HUNTS POINT PENINSULA, BOARDWALK - - SULTANA DISTRIBUTION SERVICES</b>					<b>DBSR027 015</b>
600 FOOD CENTER DRIVE			<b>Date of Last Survey:</b>	12/06/01	
Bulkheads	Structural	Coping	2005	801-HUNT600DR	66,421
			<b>Total Planned activities for</b>	<b>DBSR027 015</b>	<b>\$66,421</b>
<b>KINGSBRIDGE ARMORY -</b>					<b>DHS0074 000</b>
29 WEST KINGSBRIDGE ROAD			<b>Date of Last Survey:</b>	03/11/99	
Architecture	Exterior	Exterior Walls	2000	TBD	2,108,356
Architecture	Exterior	Windows	2000	TBD	1,325,442
			<b>Total Planned activities for</b>	<b>DHS0074 000</b>	<b>\$3,433,798</b>
<i>Total Planned Activities for : DEPT. OF SMALL BUSINESS SERVICES</i>					<b>\$21,956,676</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF SMALL BUSINESS SERVICES</i>					<b>\$229,551,335</b>

## Appendix O

### DEPT. OF HEALTH & MENTAL HYGIENE

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>PUBLIC HEALTH LABORATORY BLDG. -</b>					<b>HEA0001 000</b>
455 FIRST AVENUE			<b>Date of Last Survey:</b>	03/19/02	
Architecture	Exterior	Exterior Walls	2008	HL82PLAZA	42,750
Architecture	Exterior	Windows	2008	HL82PHLAB-2	2,411,146
Architecture	Exterior	Roof	2008	HL82PHLAB-2	375,403
Architecture	Interior	Ceilings	2008	HL82PHLAB-2	271,597
Electrical	Under 600 Volts	Service Equipment	2005	HL82PHLAB-2	78,577
Electrical	Under 600 Volts	Switchgear	2005	HL82PHLAB-2	383,385
Electrical	Under 600 Volts	Wiring	2005	HL82PHLAB-2	347,254
Mechanical	Heating	Distribution	2006	HL82PHLAB-2	166,352
Mechanical	Heating	Terminal Devices	2006	HL82PHLAB-2	69,122
Mechanical	Air Conditioning	Energy Source	2006	HL82PHLAB-2	60,794
Mechanical	Air Conditioning	Distribution	2006	HL82PHLAB-2	131,166
Mechanical	Air Conditioning	Terminal Devices	2006	HL82PHLAB-2	113,989
Mechanical	Air Conditioning	Heat Rejection	2007	HL82PHLAB-2	154,068
Mechanical	Ventilation	Distribution	2007	HL82PHLAB-2	463,245
Mechanical	Ventilation	Exhaust Fans	2007	HL82PHLAB-2	47,470
Mechanical	Plumbing	H/C Water Piping	2007	HL82PHLAB-2	80,157
			<b>Total Planned activities for</b>	<b>HEA0001 000</b>	<b>\$5,196,475</b>
<b>EAST HARLEM DISTRICT HEALTH CTR -</b>					<b>HEA0002 000</b>
148 EAST 115 STREET			<b>Date of Last Survey:</b>	04/23/01	
Architecture	Exterior	Exterior Walls	2006	HL82EHRLM	151,429
Architecture	Exterior	Windows	2006	HL82EHRLM	77,309
Electrical	Lighting	General Lighting	2006	HL82EHRLM	69,373
			<b>Total Planned activities for</b>	<b>HEA0002 000</b>	<b>\$298,111</b>
<b>MORRISANIA DISTRICT HEALTH CTR -</b>					<b>HEA0004 000</b>
1309 FULTON AVENUE			<b>Date of Last Survey:</b>	04/17/01	
Architecture	Exterior	Windows	2005	HL82MORRF	539,193
Architecture	Exterior	Roof	2005	HL82MORRF	174,070
			<b>Total Planned activities for</b>	<b>HEA0004 000</b>	<b>\$713,263</b>
<b>JAMAICA DISTRICT HEALTH CENTER -</b>					<b>HEA0007 000</b>
90-37 PARSONS BOULEVARD			<b>Date of Last Survey:</b>	04/26/01	
Electrical	Lighting	General Lighting	2005	HL82JAMCX	67,135
			<b>Total Planned activities for</b>	<b>HEA0007 000</b>	<b>\$67,135</b>
<b>BEDFORD DISTRICT HEALTH CENTER -</b>					<b>HEA0008 000</b>
485 THROOP AVENUE			<b>Date of Last Survey:</b>	03/25/02	
Architecture	Exterior	Exterior Walls	2004	HL82GENLM	102,970
Architecture	Interior	Floors	2004	HL82BEDTB	49,764
			<b>Total Planned activities for</b>	<b>HEA0008 000</b>	<b>\$152,734</b>

## Appendix O

### DEPT. OF HEALTH & MENTAL HYGIENE

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

Type of Work			Agency Activity Year	FMS ID/ Budget Code	Agency Activity Funding
<b>FORT GREENE DISTRICT HEALTH CTR -</b>					<b>HEA0009 000</b>
295 FLATBUSH AVENUE EXT.			<b>Date of Last Survey:</b>	05/06/04	
Architecture	Exterior	Windows	2005	HL82FCADE	158,301
			<b>Total Planned activities for</b>	<b>HEA0009 000</b>	<b>\$158,301</b>
<b>STATEN ISLAND DISTRICT HEALTH CR -</b>					<b>HEA0011 000</b>
51-63 STUYVESANT PLACE			<b>Date of Last Survey:</b>	04/25/01	
Architecture	Exterior	Exterior Walls	2007	HL82RCMD2	72,140
Architecture	Exterior	Windows	2007	HL82RCMD3	607,565
Architecture	Exterior	Roof	2007	HL82RCMD4	125,615
Electrical	Under 600 Volts	Switchgear	2007	HL82RCMD5	38,339
Electrical	Lighting	General Lighting	2007	HL82RCMD6	65,423
			<b>Total Planned activities for</b>	<b>HEA0011 000</b>	<b>\$909,082</b>
<b>CENTRAL HARLEM DIST HEALTH CTR -</b>					<b>HEA0012 000</b>
2238 FIFTH AVENUE			<b>Date of Last Survey:</b>	04/24/01	
Architecture	Exterior	Exterior Walls	2006	HL82DO26A	95,015
Architecture	Exterior	Windows	2006	HL82DO26A	476,057
Architecture	Exterior	Parapets	2006	HL82DO26A	55,444
			<b>Total Planned activities for</b>	<b>HEA0012 000</b>	<b>\$626,516</b>
<b>RIVERSIDE HEALTH CENTER -</b>					<b>HEA0014 000</b>
160 WEST 100TH STREET			<b>Date of Last Survey:</b>	04/23/01	
Architecture	Exterior	Windows	2006	HL82GENLM	427,753
			<b>Total Planned activities for</b>	<b>HEA0014 000</b>	<b>\$427,753</b>
<b>ASTORIA DISTRICT HEALTH CENTER -</b>					<b>HEA0015 000</b>
12-26 31ST AVENUE			<b>Date of Last Survey:</b>	04/25/03	
Architecture	Exterior	Exterior Walls	2006	HL82ASTRA	59,156
Architecture	Exterior	Windows	2006	HL82ASTRA	220,804
Architecture	Exterior	Parapets	2006	HL82ASTRA	50,446
Electrical	Under 600 Volts	Switchgear	2006	HL82ASTRA	38,339
			<b>Total Planned activities for</b>	<b>HEA0015 000</b>	<b>\$368,745</b>
<b>CORONA DISTRICT HEALTH CENTER -</b>					<b>HEA0016 000</b>
34-33 JUNCTION BOULEVARD			<b>Date of Last Survey:</b>	11/15/01	
Architecture	Exterior	Exterior Walls	2005	HHC ID	73,389
Architecture	Exterior	Roof	2005	HHC ID	142,952
			<b>Total Planned activities for</b>	<b>HEA0016 000</b>	<b>\$216,341</b>
<b>BROWNSVILLE DISTRICT HEALTH CTR -</b>					<b>HEA0017 000</b>
259 BRISTOL STREET			<b>Date of Last Survey:</b>	04/26/01	
Architecture	Exterior	Exterior Walls	2003	HL82GENLM	88,535
Architecture	Exterior	Roof	2003	HL82GENLM	127,671
			<b>Total Planned activities for</b>	<b>HEA0017 000</b>	<b>\$216,206</b>

**Appendix O**

**DEPT. OF HEALTH & MENTAL HYGIENE**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>WILLIAMSBURG DISTRICT HEALTH CTR -</b>				<b>HEA0019 000</b>	
151 MAUJER STREET			<b>Date of Last Survey:</b>	11/19/01	
Architecture	Exterior	Exterior Walls	2005	HL82WLLMS	84,759
Architecture	Exterior	Windows	2005	HL82WLLMS	36,462
Architecture	Interior	Interior Walls	2005	HL82WLLMS	51,840
Architecture	Interior	Ceilings	2005	HL82WLLMS	51,648
<b>Total Planned activities for</b>				<b>HEA0019 000</b>	<b>\$224,709</b>
<i>Total Planned Activities for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$9,575,371</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF HEALTH &amp; MENTAL HYGIENE</i>					<b>\$10,328,159</b>

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BELLEVUE HOSPITAL - BLDG C-D</b>					<b>HHC0001 010</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	1,290,418
Architecture	Exterior	Parapets	2009	CAPITAL	199,017
Architecture	Interior	Floors	2006	EXPENSE	531,395
Architecture	Interior	Interior Walls	2006	EXPENSE	92,904
Architecture	Interior	Ceilings	2006	EXPENSE	166,228
Electrical	Under 600 Volts	Switchgear	2006	EXPENSE	281,007
Electrical	Under 600 Volts	Panelboards	2006	EXPENSE	170,356
Electrical	Under 600 Volts	Wiring	2006	EXPENSE	239,553
Mechanical	Ventilation	Distribution	2006	EXPENSE	39,026
			<b>Total Planned activities for</b>	<b>HHC0001 010</b>	<b>\$3,009,903</b>
<b>BELLEVUE HOSPITAL - BLDG E</b>					<b>HHC0001 020</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	682,195
Architecture	Exterior	Windows	2006	CAPITAL	149,426
Architecture	Interior	Floors	2006	EXPENSE	24,101
Architecture	Interior	Interior Walls	2006	EXPENSE	161,289
Architecture	Interior	Ceilings	2006	EXPENSE	77,432
Electrical	Under 600 Volts	Switchgear	2006	EXPENSE	112,403
Electrical	Under 600 Volts	Wiring	2006	EXPENSE	153,174
Mechanical	Ventilation	Distribution	2006	EXPENSE	40,876
			<b>Total Planned activities for</b>	<b>HHC0001 020</b>	<b>\$1,400,896</b>
<b>BELLEVUE HOSPITAL - EMERGENCY &amp; F BUILDING</b>					<b>HHC0001 030</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Exterior Walls	2009	EXPENSE	106,105
Architecture	Exterior	Windows	2006	EXPENSE	31,542
Architecture	Interior	Floors	2006	EXPENSE	36,650
Architecture	Interior	Interior Walls	2006	EXPENSE	74,110
Architecture	Interior	Ceilings	2006	EXPENSE	101,154
Electrical	Under 600 Volts	Wiring	2006	EXPENSE	28,698
Mechanical	Heating	Distribution	2006	EXPENSE	64,034
Mechanical	Air Conditioning	Conversion Equipment	2006	EXPENSE	181,430
Mechanical	Ventilation	Distribution	2006	EXPENSE	22,199
			<b>Total Planned activities for</b>	<b>HHC0001 030</b>	<b>\$645,924</b>
<b>BELLEVUE HOSPITAL - BLDG H</b>					<b>HHC0001 040</b>
462 FIRST AVENUE			<b>Date of Last Survey:</b>	02/02/04	
Architecture	Exterior	Exterior Walls	2009	CAPITAL	1,057,659
Architecture	Exterior	Parapets	2009	CAPITAL	79,127

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Roof	2006	EXPENSE	46,555
Architecture	Interior	Floors	2006	EXPENSE	156,317
Architecture	Interior	Interior Walls	2006	EXPENSE	779,454
Architecture	Interior	Ceilings	2006	EXPENSE	1,320,171
Electrical	Under 600 Volts	Wiring	2006	EXPENSE	350,112
Electrical	Stand-by Power	Batteries	2006	EXPENSE	55,481
Mechanical	Heating	Conversion Equipment	2006	EXPENSE	33,282
Mechanical	Heating	Distribution	2006	EXPENSE	374,422
Mechanical	Air Conditioning	Heat Rejection	2006	EXPENSE	3,078,587
Mechanical	Ventilation	Distribution	2006	EXPENSE	259,610
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>040</b>	<b>\$7,590,777</b>
<b>BELLEVUE HOSPITAL - BLDG I-K</b>					<b>HHC0001 050</b>
462 FIRST AVENUE		<b>Date of Last Survey:</b>	02/02/04		
Architecture	Exterior	Windows	2006	EXPENSE	51,737
Architecture	Exterior	Roof	2009	TBD	151,620
Architecture	Interior	Floors	2006	EXPENSE	21,601
Architecture	Interior	Ceilings	2006	EXPENSE	34,509
Electrical	Lighting	General Lighting	2006	EXPENSE	31,212
<b>Total Planned activities for</b>			<b>HHC0001</b>	<b>050</b>	<b>\$290,679</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG M - JACOBI BLDG.</b>					<b>HHC0002 010</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/15/04		
Architecture	Exterior	Roof	2005	EXPENSE	20,362
Architecture	Interior	Ceilings	2005	EXPENSE	11,107
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	38,294
Mechanical	Heating	Distribution	2005	EXPENSE	75,372
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>010</b>	<b>\$145,134</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG N - NURSES RESIDENCE</b>					<b>HHC0002 030</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/15/04		
Architecture	Exterior	Windows	2005	TBD	257,899
Architecture	Exterior	Roof	2005	EXPENSE	195,136
Architecture	Interior	Ceilings	2005	EXPENSE	14,156
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	21,882
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>030</b>	<b>\$489,072</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG F - STAFF HOUSE</b>					<b>HHC0002 040</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/16/04		
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	4,377
<b>Total Planned activities for</b>			<b>HHC0002</b>	<b>040</b>	<b>\$4,377</b>
<b>BRONX MUNICIPAL HOSPITAL - BLDG G - AUDITORIUM</b>					<b>HHC0002 090</b>
PELHAM PKWY & EAST CHESTER RD.		<b>Date of Last Survey:</b>	03/16/04		

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2005	EXPENSE	2,518
<b>Total Planned activities for</b>				<b>HHC0002 090</b>	<b>\$2,518</b>
<b>COLER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0003 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		10/16/00
Architecture	Exterior	Roof	2006	67200172	852,289
<b>Total Planned activities for</b>				<b>HHC0003 010</b>	<b>\$852,289</b>
<b>COLER MEMORIAL HOSPITAL - BLDG B - CENTRAL BLDG</b>					<b>HHC0003 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		10/16/00
Architecture	Exterior	Exterior Walls	2006	67200172	185,095
Architecture	Exterior	Roof	2008	67200172	2,059,623
<b>Total Planned activities for</b>				<b>HHC0003 020</b>	<b>\$2,244,718</b>
<b>COLER MEMORIAL HOSPITAL - BLDG C - NORTH BLDG</b>					<b>HHC0003 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		10/16/00
Architecture	Exterior	Exterior Walls	2006	67200172	427,049
Architecture	Exterior	Parapets	2006	67200172	40,986
Architecture	Exterior	Roof	2006	67200172	65,728
<b>Total Planned activities for</b>				<b>HHC0003 030</b>	<b>\$533,763</b>
<b>COLER MEMORIAL HOSPITAL - BLDG S - SPECIAL WING</b>					<b>HHC0003 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		10/16/00
Architecture	Exterior	Exterior Walls	2006	67200172	146,386
<b>Total Planned activities for</b>				<b>HHC0003 050</b>	<b>\$146,386</b>
<b>CONEY ISLAND HOSPITAL - MAIN BLDG</b>					<b>HHC0004 010</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		02/15/01
Mechanical	Heating	Distribution	2005	EXPENSE	17,387
Mechanical	Heating	Terminal Devices	2003	CAPITAL	75,264
<b>Total Planned activities for</b>				<b>HHC0004 010</b>	<b>\$92,651</b>
<b>CONEY ISLAND HOSPITAL - HAMMETT</b>					<b>HHC0004 020</b>
2601 OCEAN PARKWAY			<b>Date of Last Survey:</b>		02/14/01
Electrical	Under 600 Volts	Wiring	2003	CAPITAL	48,985
<b>Total Planned activities for</b>				<b>HHC0004 020</b>	<b>\$48,985</b>
<b>ELMHURST HOSPITAL - BLDG A,B,C,D, E &amp; F</b>					<b>HHC0005 010</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>		12/13/00
Architecture	Exterior	Exterior Walls	2006	EXPENSE	82,274
Architecture	Exterior	Windows	2005	EXPENSE	8,154
Architecture	Exterior	Parapets	2006	EXPENSE	456,050
Architecture	Exterior	Roof	2006	EXPENSE	20,931
Architecture	Interior	Ceilings	2005	EXPENSE	254,655
Electrical	Stand-by Power	Batteries	2005	EXPENSE	17,105
Electrical	Lighting	General Lighting	2005	EXPENSE	99,876

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>010</b>	<b>\$939,046</b>
<b>ELMHURST HOSPITAL - BLDG H</b>					<b>HHC0005 030</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>		12/13/00
Architecture	Exterior	Exterior Walls	2006	EXPENSE	19,993
Architecture	Exterior	Roof	2005	EXPENSE	14,295
Architecture	Interior	Floors	2005	EXPENSE	31,387
Electrical	Lighting	General Lighting	2005	EXPENSE	23,293
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>030</b>	<b>\$88,968</b>
<b>ELMHURST HOSPITAL - STAFF HOUSE</b>					<b>HHC0005 040</b>
79-01 BROADWAY			<b>Date of Last Survey:</b>		12/13/00
Architecture	Exterior	Windows	2006	EXPENSE	95,774
Architecture	Exterior	Roof	2005	EXPENSE	103,484
Electrical	Lighting	General Lighting	2005	EXPENSE	5,809
<b>Total Planned activities for</b>			<b>HHC0005</b>	<b>040</b>	<b>\$205,066</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG A</b>					<b>HHC0006 010</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Parapets	2006	68200172	100,301
Architecture	Exterior	Roof	2006	68200172	317,010
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>010</b>	<b>\$417,311</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG B</b>					<b>HHC0006 020</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2006	68200172	868,159
Architecture	Exterior	Parapets	2006	68200172	99,395
Architecture	Exterior	Roof	2006	68200172	572,633
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>020</b>	<b>\$1,540,187</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG C</b>					<b>HHC0006 030</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2006	68200172	776,774
Architecture	Exterior	Parapets	2006	68200172	149,093
Architecture	Exterior	Roof	2006	68200172	36,958
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>030</b>	<b>\$962,825</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG D</b>					<b>HHC0006 040</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04
Architecture	Exterior	Exterior Walls	2006	68200172	783,861
Architecture	Exterior	Parapets	2006	67200172	142,093
Architecture	Exterior	Roof	2006	68200172	454,797
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>040</b>	<b>\$1,380,751</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG E</b>					<b>HHC0006 050</b>
ROOSEVELT ISLAND			<b>Date of Last Survey:</b>		01/26/04

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	68200172	682,790
Architecture	Exterior	Parapets	2006	68200172	89,657
Architecture	Exterior	Roof	2006	68200172	301,085
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>050</b>	<b>\$1,073,532</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG F</b>					<b>HHC0006 060</b>
ROOSEVELT ISLAND		<b>Date of Last Survey:</b>	01/26/04		
Architecture	Exterior	Exterior Walls	2008	68200172	378,818
Architecture	Exterior	Parapets	2008	68200172	85,686
Architecture	Exterior	Roof	2008	68200172	55,525
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>060</b>	<b>\$520,029</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG G</b>					<b>HHC0006 070</b>
ROOSEVELT ISLAND		<b>Date of Last Survey:</b>	01/26/04		
Architecture	Exterior	Exterior Walls	2008	68200172	88,354
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>070</b>	<b>\$88,354</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG H</b>					<b>HHC0006 080</b>
ROOSEVELT ISLAND		<b>Date of Last Survey:</b>	01/26/04		
Architecture	Exterior	Exterior Walls	2008	68200172	46,502
Architecture	Exterior	Parapets	2008	68200172	36,243
Architecture	Exterior	Roof	2008	68200172	38,946
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>080</b>	<b>\$121,691</b>
<b>GOLDWATER MEMORIAL HOSPITAL - BLDG J</b>					<b>HHC0006 090</b>
ROOSEVELT ISLAND		<b>Date of Last Survey:</b>	01/26/04		
Architecture	Exterior	Exterior Walls	2008	68200172	148,699
Architecture	Exterior	Parapets	2008	68200172	218,761
Architecture	Exterior	Roof	2008	68200172	305,989
<b>Total Planned activities for</b>			<b>HHC0006</b>	<b>090</b>	<b>\$673,449</b>
<b>GOUVERNEUR HOSPITAL - BLDG 1</b>					<b>HHC0007 010</b>
227 MADISON STREET		<b>Date of Last Survey:</b>	01/20/04		
Architecture	Exterior	Windows	2008	68200172	52,658
Architecture	Exterior	Roof	2008	68200172	406,350
<b>Total Planned activities for</b>			<b>HHC0007</b>	<b>010</b>	<b>\$459,008</b>
<b>GOUVERNEUR HOSPITAL - JUDSON HC - CLINIC</b>					<b>HHC0007 020</b>
34 SPRING STREET		<b>Date of Last Survey:</b>	01/20/04		
Architecture	Exterior	Exterior Walls	2008	68200172	88,439
Architecture	Exterior	Parapets	2008	68200172	314,696
Architecture	Exterior	Roof	2008	68200172	129,190
<b>Total Planned activities for</b>			<b>HHC0007</b>	<b>020</b>	<b>\$532,325</b>
<b>HARLEM HOSPITAL - M. L. KING PAVILLION</b>					<b>HHC0008 010</b>
506 LENOX AVENUE		<b>Date of Last Survey:</b>	03/07/01		

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Exterior	Exterior Walls	2006	6820017268200001	489,642
Architecture	Exterior	Windows	2004	13199979	3,976,293
Architecture	Exterior	Parapets	2004	13199983	98,193
Architecture	Exterior	Roof	2004	13199983	657,683
Architecture	Interior	Ceilings	2006	TBD	91,190
Electrical	Under 600 Volts	Wiring	2006	EXPENSE	136,763
Electrical	Stand-by Power	Generators	2004	CAPITAL	65,897
Mechanical	Heating	Conversion Equipment	2005	CAPITAL	121,856
Mechanical	Heating	Distribution	2005	EXPENSE	174,774
Mechanical	Air Conditioning	Conversion Equipment	2005	EXPENSE	511,796
<b>Total Planned activities for</b>			<b>HHC0008</b>	<b>010</b>	<b>\$6,324,087</b>

**HARLEM HOSPITAL - KOUNTZ PAVILLION** **HHC0008 020**

15 WEST 136 STREET		<b>Date of Last Survey:</b>	03/15/01		
Architecture	Exterior	Windows	2005	CAPITAL	586,256
Architecture	Exterior	Roof	2004	13199983	275,047
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	76,372
Electrical	Under 600 Volts	Motor Controllers	2005	EXPENSE	47,277
Mechanical	Heating	Distribution	2004	13200271	64,793
Mechanical	Air Conditioning	Terminal Devices	2004	13200270	350,364
Mechanical	Air Conditioning	Heat Rejection	2004	13199983	236,775
<b>Total Planned activities for</b>			<b>HHC0008</b>	<b>020</b>	<b>\$1,636,884</b>

**HARLEM HOSPITAL - WOMEN'S PAVILLION** **HHC0008 030**

16 WEST 137 STREET		<b>Date of Last Survey:</b>	03/15/01		
Architecture	Exterior	Exterior Walls	2005	EXPENSE	11,534
Architecture	Exterior	Windows	2005	EXPENSE	38,724
Architecture	Exterior	Parapets	2005	EXPENSE	2,344
Architecture	Exterior	Roof	2005	EXPENSE	9,075
Architecture	Interior	Floors	2005	EXPENSE	5,536
Electrical	Under 600 Volts	Wiring	2005	EXPENSE	3,819
Mechanical	Air Conditioning	Conversion Equipment	2005	EXPENSE	2,196
<b>Total Planned activities for</b>			<b>HHC0008</b>	<b>030</b>	<b>\$73,228</b>

**HARLEM HOSPITAL - PEDIATRIC BUILDING** **HHC0008 040**

16 WEST 137 STREET		<b>Date of Last Survey:</b>	03/15/01		
Architecture	Exterior	Exterior Walls	2004	13199983	245,296
Architecture	Exterior	Windows	2004	13199983	742,312
Architecture	Exterior	Parapets	2004	13199983	117,497
Architecture	Exterior	Roof	2004	13199983	135,662
<b>Total Planned activities for</b>			<b>HHC0008</b>	<b>040</b>	<b>\$1,240,767</b>

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>HARLEM HOSPITAL - NEW NURSES RESIDENCE</b>					<b>HHC0008 050</b>
27 WEST 136 STREET			<b>Date of Last Survey:</b>	03/15/01	
Architecture	Exterior	Exterior Walls	2005	EXPENSE	296,114
Architecture	Exterior	Windows	2005	EXPENSE	6,159
Architecture	Exterior	Parapets	2005	EXPENSE	256,870
<b>Total Planned activities for</b>			<b>HHC0008</b>	<b>050</b>	<b>\$559,143</b>
<b>HARLEM HOSPITAL - OLD NURSES RESIDENCE</b>					<b>HHC0008 060</b>
27 WEST 136 STREET			<b>Date of Last Survey:</b>	03/15/01	
Architecture	Exterior	Exterior Walls	2005	EXPENSE	234,409
Architecture	Exterior	Windows	2005	EXPENSE	288,278
Architecture	Interior	Floors	2005	EXPENSE	59,064
Architecture	Interior	Interior Walls	2005	EXPENSE	67,319
<b>Total Planned activities for</b>			<b>HHC0008</b>	<b>060</b>	<b>\$649,070</b>
<b>KINGS COUNTY HOSPITAL CENTER - BLDG. E</b>					<b>HHC0009 020</b>
451 CLARKSON AVENUE			<b>Date of Last Survey:</b>	01/29/03	
Architecture	Exterior	Exterior Walls	2006	KCH3/K506	834,008
Architecture	Exterior	Roof	2005	29200072	153,085
Architecture	Interior	Ceilings	2006	KCH3/K506	51,938
Electrical	Under 600 Volts	Wiring	2006	29200047	164,115
Electrical	Under 600 Volts	Motor Controllers	2004	644933	47,776
<b>Total Planned activities for</b>			<b>HHC0009</b>	<b>020</b>	<b>\$1,250,922</b>
<b>LINCOLN HOSPITAL - MAIN HOSPITAL</b>					<b>HHC0010 010</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b>	12/11/00	
Architecture	Exterior	Roof	2006	EXPENSE	357,255
Architecture	Interior	Ceilings	2007	EXPENSE	276,720
Electrical	Under 600 Volts	Motor Controllers	2005	EXPENSE	550,128
Electrical	Lightning Protection	Arresters	2007	EXPENSE	332,811
Mechanical	Heating	Distribution	2004	EXPENSE	835,860
Mechanical	Heating	Terminal Devices	2004	EXPENSE	55,805
Mechanical	Air Conditioning	Distribution	2005	EXPENSE	847,156
Mechanical	Plumbing	Sanitary Piping	2005	EXPENSE	188,257
Mechanical	Plumbing	Storm Drain Piping	2005	EXPENSE	60,511
<b>Total Planned activities for</b>			<b>HHC0010</b>	<b>010</b>	<b>\$3,504,503</b>
<b>LINCOLN HOSPITAL - GARAGE</b>					<b>HHC0010 030</b>
234 EAST 149TH STREET			<b>Date of Last Survey:</b>	12/11/00	
Architecture	Exterior	Exterior Walls	2006	EXPENSE	220,997
Architecture	Exterior	Roof	2006	EXPENSE	64,058
Architecture	Interior	Floors	2006	EXPENSE	221,934
Architecture	Interior	Ceilings	2006	EXPENSE	224,646

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Lighting	General Lighting	2007	EXPENSE	110,094
<b>Total Planned activities for</b>			<b>HHC0010</b>	<b>030</b>	<b>\$841,729</b>
<b>METROPOLITAN HOSPITAL - MAIN BUILDING</b>					<b>HHC0011 010</b>
1901 FIRST AVENUE		<b>Date of Last Survey:</b>	02/09/04		
Architecture	Exterior	Exterior Walls	2005	37210102	104,536
Architecture	Exterior	Windows	2007	TBD	734,468
Architecture	Exterior	Roof	2005	TBD	745,569
Electrical	Under 600 Volts	Wiring	2007	EXPENSE	478,670
<b>Total Planned activities for</b>			<b>HHC0011</b>	<b>010</b>	<b>\$2,063,243</b>
<b>QUEENS HOSPITAL - NURSES SCHOOL - N</b>					<b>HHC0014 060</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/09/04		
Architecture	Exterior	Exterior Walls	2003	34200101	130,946
Architecture	Exterior	Windows	2004	34200302	359,726
Architecture	Exterior	Parapets	2003	34200101	36,591
Architecture	Interior	Interior Walls	2004	34200302	223,629
Mechanical	Ventilation	Distribution	2004	34200302	17,468
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>060</b>	<b>\$768,359</b>
<b>QUEENS HOSPITAL - POWER PLANT - E</b>					<b>HHC0014 100</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/08/04		
Architecture	Exterior	Exterior Walls	2006	34200501	97,435
Architecture	Exterior	Windows	2006	34200501	130,951
Architecture	Exterior	Roof	2006	34200501	34,631
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>100</b>	<b>\$263,017</b>
<b>QUEENS HOSPITAL - MAINTENANCE - F</b>					<b>HHC0014 110</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/08/04		
Architecture	Exterior	Exterior Walls	2006	34200501	129,441
Architecture	Exterior	Parapets	2006	34200501	44,533
Architecture	Exterior	Roof	2006	34200501	142,813
Architecture	Interior	Floors	2006	34200501	47,607
Architecture	Interior	Ceilings	2006	34200501	48,042
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>110</b>	<b>\$412,436</b>
<b>QUEENS HOSPITAL - STORES - S</b>					<b>HHC0014 130</b>
82-68 164TH STREET		<b>Date of Last Survey:</b>	03/08/04		
Architecture	Exterior	Exterior Walls	2007	Expense	286,621
Architecture	Exterior	Windows	2007	Expense	307,545
Architecture	Exterior	Parapets	2007	Expense	73,586
Architecture	Exterior	Roof	2007	Expense	220,936
Architecture	Interior	Floors	2007	Expense	186,875
Architecture	Interior	Ceilings	2007	Expense	198,261

**Appendix P**  
**HEALTH AND HOSPITALS CORP.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>HHC0014</b>	<b>130</b>	<b>\$1,273,824</b>
<b>WOODHULL MEDICAL CENTER - MAIN</b>					<b>HHC0016 010</b>
760 BROADWAY			<b>Date of Last Survey:</b>		12/28/00
Architecture	Exterior	Roof	2002	48199970	505,267
Mechanical	Heating	Distribution	2000	CAPITAL	154,000
Mechanical	Plumbing	H/C Water Piping	2001	X6199411	278,643
<b>Total Planned activities for</b>			<b>HHC0016</b>	<b>010</b>	<b>\$937,910</b>
<b>WOODHULL MEDICAL CENTER - AUDITORIUM</b>					<b>HHC0016 020</b>
760 BROADWAY			<b>Date of Last Survey:</b>		12/28/00
Architecture	Exterior	Roof	2002	48199970	70,953
<b>Total Planned activities for</b>			<b>HHC0016</b>	<b>020</b>	<b>\$70,953</b>
<b>CUMBERLAND NFCC - BLDG B</b>					<b>HHC0017 010</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>		04/16/02
Architecture	Exterior	Windows	2007	27200270	640,161
Architecture	Exterior	Roof	2007	27200270	95,212
<b>Total Planned activities for</b>			<b>HHC0017</b>	<b>010</b>	<b>\$735,373</b>
<b>CUMBERLAND NFCC - BLDG C</b>					<b>HHC0017 020</b>
100 NORTH PORTLAND AVENUE			<b>Date of Last Survey:</b>		04/16/02
Architecture	Exterior	Exterior Walls	2005	27200270	355,985
Architecture	Exterior	Windows	2005	27200270	783,502
Architecture	Exterior	Parapets	2004	27200270	124,217
Architecture	Exterior	Roof	2004	27200270	234,826
Electrical	Under 600 Volts	Wiring	2006	EXPENSE	70,917
Mechanical	Heating	Distribution	2005	27199970	22,836
Mechanical	Air Conditioning	Distribution	2005	27199970	55,548
Mechanical	Air Conditioning	Heat Rejection	2003	EXPENSE	7,528
<b>Total Planned activities for</b>			<b>HHC0017</b>	<b>020</b>	<b>\$1,655,360</b>
<b><u>Total Planned Activities for : HEALTH AND HOSPITALS CORP.</u></b>					<b>\$50,761,420</b>
<b><u>Total Required for "State of Good Repair" for : HEALTH AND HOSPITALS CORP.</u></b>					<b>\$179,580,837</b>

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BULKHEAD, PIER 97 -</b>					<b>DBS0025 027</b>
HUDSON RIVER, WEST 57TH STREET			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2005	S216-235	80,345
<b>Total Planned activities for</b>			<b>DBS0025</b>	<b>027</b>	<b>\$80,345</b>
<b>E. 91ST MARINE TRANSFER STATION -</b>					<b>DOS0001 000</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b>	04/12/04	
Architecture	Exterior	Exterior Walls	2005	S216-401	142,512
Architecture	Interior	Floors	2005	S216-401	279,307
Architecture	Interior	Ceilings	2005	S216-401	139,443
<b>Total Planned activities for</b>			<b>DOS0001</b>	<b>000</b>	<b>\$561,262</b>
<b>E. 91ST MARINE TRANSFER STATION - BARGE DOCKS</b>					<b>DOS0001 010</b>
91ST ST. & EAST RIVER			<b>Date of Last Survey:</b>	10/20/03	
Piers	Structural	Deck	2005	S216-401	38,112
Piers	Structural	Pile Caps	2005	S216-401	42,507
Piers	Structural	Piles and Bracing	2005	S216-401	66,899
Piers	Fender	Facing	2005	S216-401	71,674
<b>Total Planned activities for</b>			<b>DOS0001</b>	<b>010</b>	<b>\$219,192</b>
<b>W. 59TH ST. MARINE TRANSFER STA. -</b>					<b>DOS0004 000</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	04/12/04	
Architecture	Exterior	Exterior Walls	2005	S129A14	81,046
Architecture	Exterior	Roof	2005	S129A14	74,239
Architecture	Interior	Floors	2005	S129A14	361,153
Architecture	Interior	Ceilings	2005	S129A14	155,926
<b>Total Planned activities for</b>			<b>DOS0004</b>	<b>000</b>	<b>\$672,364</b>
<b>W. 59TH ST. MARINE TRANSFER STA. - W. 59TH STREET, NORTH PIER</b>					<b>DOS0004 010</b>
59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	10/22/03	
Piers	Structural	Deck	2005	S129A14	46,398
Piers	Structural	Piles and Bracing	2005	S129A14	594,117
Piers	Fender	Wales and Chocks	2005	S129A14	115,212
Piers	Fender	Piles	2005	S129A14	47,548
<b>Total Planned activities for</b>			<b>DOS0004</b>	<b>010</b>	<b>\$803,275</b>
<b>W. 59TH ST. MTS - W. 59TH ST. SOUTH PIER</b>					<b>DOS0004 020</b>
W. 59TH ST. & HUDSON RIVER			<b>Date of Last Survey:</b>	10/22/03	
Piers	Structural	Piles and Bracing	2005	S129A14	53,871
<b>Total Planned activities for</b>			<b>DOS0004</b>	<b>020</b>	<b>\$53,871</b>
<b>S.W.BROOKLYN MARINE TRANSFER STA -</b>					<b>DOS0008 000</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b>	03/13/02	
Architecture	Exterior	Exterior Walls	2005	S216-399	310,450
<b>Total Planned activities for</b>			<b>DOS0008</b>	<b>000</b>	<b>\$310,450</b>

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>S.W.BROOKLYN MARINE TRANSFER STA - BARGE DOCKS</b>					<b>DOS0008 010</b>
BAY 41ST ST. AND GRAVESEND BAY			<b>Date of Last Survey:</b> 11/03/03		
Piers	Fender	Facing	2005	S216-399	643,118
<b>Total Planned activities for</b>			<b>DOS0008</b>	<b>010</b>	<b>\$643,118</b>
<b>HAMILTON AVE MARINE TRANSFER STA -</b>					<b>DOS0009 000</b>
HAMILTON AVE. AT GOWANUS BAY			<b>Date of Last Survey:</b> 06/02/03		
Architecture	Exterior	Exterior Walls	2005	S216-403	172,746
Architecture	Exterior	Windows	2005	S216-403	163,028
Architecture	Exterior	Roof	2005	S216-403	124,107
Architecture	Interior	Floors	2005	S216-403	50,877
Electrical	Lighting	General Lighting	2005	S216-403	65,814
Mechanical	Ventilation	Distribution	2005	S216-403	141,087
<b>Total Planned activities for</b>			<b>DOS0009</b>	<b>000</b>	<b>\$717,659</b>
<b>HAMILTON AVENUE MTS - BARGE DOCKS</b>					<b>DOS0009 010</b>
HAMILTON AVE & GOWANUS BAY			<b>Date of Last Survey:</b> 10/23/03		
Piers	Structural	Deck Surface	2005	S216-403	89,889
Piers	Fender	Facing	2005	S216-403	88,130
<b>Total Planned activities for</b>			<b>DOS0009</b>	<b>010</b>	<b>\$178,019</b>
<b>S.W. BROOKLYN DOS FACILITY - CONCRETE WHARF</b>					<b>DOS000B BN3</b>
BAY 41ST. ST. & GRAVESEND BAY			<b>Date of Last Survey:</b> 11/03/03		
Bulkheads	Structural	Sheet Piles	2005	S216-399	103,747
Bulkheads	Fender	Facing	2005	S216-399	75,501
<b>Total Planned activities for</b>			<b>DOS000B</b>	<b>BN3</b>	<b>\$179,248</b>
<b>BULKHEAD -</b>					<b>DOS000B MH3</b>
GANESVOORT ST. & HUDSON RIVER			<b>Date of Last Survey:</b> 10/22/03		
Bulkheads	Structural	Relieving Platform Top	2005	S216-235	54,183
Bulkheads	Backfill	Surface	2005	S216-235	39,233
Bulkheads	Fender	Wales and Chocks	2005	S216-235	71,185
<b>Total Planned activities for</b>			<b>DOS000B</b>	<b>MH3</b>	<b>\$164,601</b>
<b>NORTH SHORE MARINE TRANSFER STAT - REVETMENT</b>					<b>DOS000B QN1</b>
31 ST. & FLUSHING BAY CROSSWAY			<b>Date of Last Survey:</b> 06/08/01		
Bulkheads	Structural	Rip Rap	2005	S216-402	312,068
<b>Total Planned activities for</b>			<b>DOS000B</b>	<b>QN1</b>	<b>\$312,068</b>
<b>NORTH SHORE MARINE TRANSFER STA. -</b>					<b>DOS0010 000</b>
31st AVE. & FLUSHING			<b>Date of Last Survey:</b> 10/02/00		
Architecture	Exterior	Exterior Walls	2005	S216-402	78,671
Architecture	Exterior	Windows	2005	S216-402	302,138
Architecture	Exterior	Roof	2005	S216-402	106,651
Architecture	Interior	Floors	2005	S216-402	76,052

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Interior Walls	2005	S216-402	82,840
Electrical	Lighting	General Lighting	2005	S216-402	59,215
<b>Total Planned activities for</b>			<b>DOS0010</b>	<b>000</b>	<b>\$705,567</b>
<b>QUEENS NORTH BORO REPAIR SHOP -</b>					<b>DOS0019 000</b>
52-07 58TH STREET		<b>Date of Last Survey:</b>	02/13/03		
Architecture	Exterior	Roof	2006	S136-264	119,939
<b>Total Planned activities for</b>			<b>DOS0019</b>	<b>000</b>	<b>\$119,939</b>
<b>CENTRAL REPAIR SHOP -</b>					<b>DOS0020 000</b>
52-35 58TH STREET		<b>Date of Last Survey:</b>	02/27/01		
Mechanical	Ventilation	Distribution	2004	S136-251B	443,780
<b>Total Planned activities for</b>			<b>DOS0020</b>	<b>000</b>	<b>\$443,780</b>
<b>QUEENS 7 GARAGE -</b>					<b>DOS0022 000</b>
120-15 31ST. AVENUE		<b>Date of Last Survey:</b>	02/14/03		
Architecture	Exterior	Roof	2004	S136-264	67,214
<b>Total Planned activities for</b>			<b>DOS0022</b>	<b>000</b>	<b>\$67,214</b>
<b>MANHATTAN 12 GARAGE -</b>					<b>DOS0029 000</b>
301-341 WEST 215TH STREET		<b>Date of Last Survey:</b>	11/01/00		
Architecture	Exterior	Roof	2005	S136-264	486,589
<b>Total Planned activities for</b>			<b>DOS0029</b>	<b>000</b>	<b>\$486,589</b>
<b>BROOKLYN 11 SANITATION GARAGE - BK S11</b>					<b>DOS0036 000</b>
1824 SHORE PARKWAY		<b>Date of Last Survey:</b>	03/13/02		
Mechanical	Ventilation	Distribution	2003	S136-332	47,626
<b>Total Planned activities for</b>			<b>DOS0036</b>	<b>000</b>	<b>\$47,626</b>
<b>MANHATTAN 2, 4 GARAGE - GANSEVOORT</b>					<b>DOS0041 000</b>
2 BLOOMFIELD STREET		<b>Date of Last Survey:</b>	04/01/03		
Architecture	Exterior	Roof	2003	S136-264	165,375
<b>Total Planned activities for</b>			<b>DOS0041</b>	<b>000</b>	<b>\$165,375</b>
<b>BROOKLYN LOT CLEANING GARAGE -</b>					<b>DOS0050 000</b>
803 FORBELL ST.		<b>Date of Last Survey:</b>	03/26/03		
Architecture	Exterior	Roof	2005	S136-264	457,089
<b>Total Planned activities for</b>			<b>DOS0050</b>	<b>000</b>	<b>\$457,089</b>
<b>BROOKLYN 14 GARAGE - WINTHROP ST.</b>					<b>DOS0054 000</b>
356 WINTHROP ST.		<b>Date of Last Survey:</b>	03/21/03		
Architecture	Exterior	Exterior Walls	2004	S136-332	68,485
Architecture	Exterior	Windows	2004	S136-332	154,574
Architecture	Exterior	Roof	2004	S136-332	272,770
Architecture	Interior	Floors	2004	S136-332	198,483
Architecture	Interior	Interior Walls	2003	S136-332	50,980
Mechanical	Heating	Terminal Devices	2004	S136-332	114,377

**Appendix Q**  
**DEPARTMENT OF SANITATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>		<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
		<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Mechanical	Air Conditioning	Conversion Equipment	2004 S136-332	400,359
Mechanical	Air Conditioning	Terminal Devices	2004 S136-332	62,373
<b>Total Planned activities for</b>			<b>DOS0054 000</b>	<b>\$1,322,401</b>
<b>BROOKLYN 16 GARAGE - GEORGIA AVE.</b>				<b>DOS0055 000</b>
922 GEORGIA AVE.		<b>Date of Last Survey:</b>	03/26/03	
Architecture	Exterior	Roof	2006 S136-264	175,133
<b>Total Planned activities for</b>			<b>DOS0055 000</b>	<b>\$175,133</b>
<i>Total Planned Activities for : DEPARTMENT OF SANITATION</i>				<b>\$8,886,185</b>
<i>Total Required for "State of Good Repair" for : DEPARTMENT OF SANITATION</i>				<b>\$47,764,073</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>HUDSON RIVER - BULKHEAD,PIER 79</b>					<b>DOT0025 021</b>
HUDSON RIVER & 39 ST.			<b>Date of Last Survey:</b>	04/17/99	
Bulkheads	Structural	Relieving Platform Top	2005	PIER79	72,677
Bulkheads	Structural	Piles and Bracing	2005	PIER79	110,288
			<b>Total Planned Activities for</b>	<b>DOT0025 021</b>	<b>\$182,965</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 1</b>					<b>DOT0093 000</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2005	HWKF116	1,350,232
Method					
			<b>Total Planned Activities for</b>	<b>DOT0093 000</b>	<b>\$1,350,232</b>
<b>HARLEM RIVER BRIDGE SHOP - GARAGE 2</b>					<b>DOT0093 010</b>
300 W. 206TH STREET			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2005	HWKF116	496,363
Method					
			<b>Total Planned Activities for</b>	<b>DOT0093 010</b>	<b>\$496,363</b>
<b>RIVERSIDE DRIVE GARAGE -</b>					<b>DOT0094 000</b>
672 W. 158TH STREET			<b>Date of Last Survey:</b>	02/27/02	
Architecture	Exterior	Exterior Walls	2005	HWMF032	2,255,293
Architecture	Exterior	Windows	2005	HWMF032	256,491
Architecture	Exterior	Parapets	2005	HWMF032	183,740
Architecture	Interior	Interior Walls	2005	HWMF032	342,791
			<b>Total Planned Activities for</b>	<b>DOT0094 000</b>	<b>\$3,038,315</b>
<b>MASPETH VEHICLE MAINTENANCE -</b>					<b>DOT0096 000</b>
58-50 57TH ROAD			<b>Date of Last Survey:</b>	01/09/04	
Architecture	Exterior	Exterior Walls	2005	HWQF036	157,211
Architecture	Exterior	Windows	2005	HWQF036	967,831
Architecture	Exterior	Parapets	2005	HWQF036	83,736
Architecture	Interior	Floors	2005	HWQF036	503,327
Architecture	Interior	Interior Walls	2005	HWQF036	81,010
Architecture	Interior	Ceilings	2005	HWQF036	214,901
Mechanical	Heating	Terminal Devices	2005	HWQF036	120,152
Mechanical	Air Conditioning	Conversion Equipment	2005	HWQF036	42,333
			<b>Total Planned Activities for</b>	<b>DOT0096 000</b>	<b>\$2,170,501</b>
<b>PIER 76 -</b>					<b>DOT0098 010</b>
PIER 76 - HUDSON RIVER			<b>Date of Last Survey:</b>	10/30/01	
Piers	Structural	Pile Caps	2005	801C5232	276,263
Piers	Structural	Piles and Bracing	2005	801C5232	799,710
Piers	Fender	Wales and Chocks	2005	801C5232	759,185
Piers	Fender	Piles	2005	801C5232	321,563
			<b>Total Planned Activities for</b>	<b>DOT0098 010</b>	<b>\$2,156,721</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>KEW LOOP YARD GARAGE -</b>					<b>DOT0100 000</b>
135TH PARK DRIVE EAST			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2005	841 HWQF037	418,712
<b>Total Planned Activities for</b>				<b>DOT0100 000</b>	<b>\$418,712</b>
<b>JEROME 190TH ST. GARAGE -</b>					<b>DOT0120 000</b>
JEROME AVE. & 190TH ST.			<b>Date of Last Survey:</b>	02/19/04	
Architecture	Exterior	Exterior Walls	2005	850 TF189801E	610,737
Architecture	Exterior	Windows	2005	850 TF189801E	84,897
Architecture	Exterior	Roof	2005	850 TF189801E	190,286
Architecture	Interior	Floors	2005	850 TF189801E	71,816
Architecture	Interior	Interior Walls	2005	850 TF189801E	83,388
Architecture	Interior	Ceilings	2005	850 TF189801E	339,243
<b>Total Planned Activities for</b>				<b>DOT0120 000</b>	<b>\$1,380,367</b>
<b>HAMILTON AVE. ASPHALT PLANT - STORAGE</b>					<b>DOT0124 020</b>
488 HAMILTON AVENUE			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2006	841 HWKF2007	109,590
<b>Total Planned Activities for</b>				<b>DOT0124 020</b>	<b>\$109,590</b>
<b>GLENDALE YARD - BLDG. 1 (SHOPS &amp; OFFICES)</b>					<b>DOT0126 000</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	03/06/02	
Architecture	Exterior	Windows	2006	841 HWQF2002	74,607
Mechanical	Heating	Terminal Devices	2006	841 HWQF2002	35,270
<b>Total Planned Activities for</b>				<b>DOT0126 000</b>	<b>\$109,877</b>
<b>GLENDALE YARD - BLDG. 7 (GARAGE &amp; STORAGE)</b>					<b>DOT0126 020</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	03/06/02	
Architecture	Exterior	Exterior Walls	2006	841 HWQF2002	47,495
Architecture	Exterior	Windows	2006	841 HWQF2002	36,960
Architecture	Interior	Ceilings	2006	841 HWQF2002	41,389
<b>Total Planned Activities for</b>				<b>DOT0126 020</b>	<b>\$125,844</b>
<b>GLENDALE YARD - BLDG. 2 (GARAGE)</b>					<b>DOT0126 030</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	03/06/02	
Architecture	Exterior	Windows	2006	841 HWQF2002	36,346
Architecture	Exterior	Roof	2006	841 HWQF2002	130,512
<b>Total Planned Activities for</b>				<b>DOT0126 030</b>	<b>\$166,858</b>
<b>GLENDALE YARD - BLDG. 6</b>					<b>DOT0126 050</b>
69-46 SYBILLA STREET			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2006	841 HWQF2002	61,868
<b>Total Planned Activities for</b>				<b>DOT0126 050</b>	<b>\$61,868</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>GLENDALE YARD - BLDG. 5</b>			<b>DOT0126 060</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2006	841 HWQF2002	67,972
Method			
<b>Total Planned Activities for</b>			<b>DOT0126 060</b>
			<b>\$67,972</b>
<b>GLENDALE YARD - BLDG. 8</b>			<b>DOT0126 070</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2006	841 HWQF2002	44,670
Method			
<b>Total Planned Activities for</b>			<b>DOT0126 070</b>
			<b>\$44,670</b>
<b>GLENDALE YARD - BLDG. 9</b>			<b>DOT0126 080</b>
69-46 SYBILLA STREET	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2006	841 HWQF2002	21,441
Method			
<b>Total Planned Activities for</b>			<b>DOT0126 080</b>
			<b>\$21,441</b>
<b>BULKHEAD AT PIER 76 -</b>			<b>DOT0127 040</b>
HUDSON RIVER	<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2005 801C5232
<b>Total Planned Activities for</b>			<b>DOT0127 040</b>
			<b>\$168,494</b>
<b>DOT FACILITY - BULKHEAD</b>			<b>DOT0130 020</b>
6080 FLATLANDS AVE.	<b>Date of Last Survey:</b>	10/15/01	
Bulkheads	Structural	Rip Rap	2001 HWKF033
<b>Total Planned Activities for</b>			<b>DOT0130 020</b>
			<b>\$149,263</b>
<i>Total Planned Activities for:</i>			<i>DEPARTMENT OF TRANSPORTATION Facilities</i>
			<b>\$12,220,053</b>
<i>Total Required for "State of Good Repair" for:</i>			<i>DEPARTMENT OF TRANSPORTATION Facilities</i>
			<b>\$78,901,796</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>EASTCHESTER BRIDGE</b>			<b>DOT0015</b>		
BOSTON RD X-ING HUTCH RIVER			<b>Date of Last Survey:</b>		05/14/01
Bridge Structural	Stream Channel	Pier Protection	2001	HB107099A	41,095
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2001	HB107099A	51,888
Bridge Structural	Deck Elements	Wearing Surface	2001	HB107099A	169,441
Bridge Structural	Superstructure	Primary Member	2001	HB107099A	645,527
Bridge Structural	Superstructure	Secondary Member	2001	HB107099A	82,991
<b>Total Planned Activities for DOT0015</b>					<b>\$990,942</b>
<b>NASSAU STREET BRIDGE</b>			<b>DOT0018</b>		
278I			<b>Date of Last Survey:</b>		11/21/03
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2005	HBKNASSAU	72,029
Bridge Structural	Abutments	Joint with Deck	2005	HBKNASSAU	42,835
Bridge Structural	Piers	Cap Beam	2005	HBKNASSAU	60,732
Bridge Structural	Superstructure	Deck,Structural	2005	HBKNASSAU	46,060
Bridge Structural	Superstructure	Joints	2005	HBKNASSAU	214,174
Bridge Structural	Superstructure	Primary Member	2005	HBKNASSAU	558,776
Bridge Structural	Superstructure	Secondary Member	2005	HBKNASSAU	476,344
<b>Total Planned Activities for DOT0018</b>					<b>\$1,470,950</b>
<b>GERRITSEN INLET BRIDGE</b>			<b>DOT0021</b>		
BELT SHORE PKWAY(BSP)			<b>Date of Last Survey:</b>		05/10/01
Bridge Structural	Abutments	Stem (breastwall)	2008	HBK643	61,015
Bridge Structural	Piers	Pier,Columns	2008	HBK643	596,122
Bridge Structural	Piers	Stem,Solid Pier	2008	HBK643	281,346
Bridge Structural	Deck Elements	Wearing Surface	2008	HBK643	842,148
Bridge Structural	Superstructure	Deck,Structural	2008	HBK643	290,252
Bridge Structural	Superstructure	Joints	2008	HBK643	433,004
Bridge Structural	Superstructure	Primary Member	2008	HBK643	1,379,022
Bridge Structural	Superstructure	Secondary Member	2008	HBK643	107,230
<b>Total Planned Activities for DOT0021</b>					<b>\$3,990,139</b>
<b>MILL BASIN BRIDGE</b>			<b>DOT0022</b>		
BSP X-ING MILL BASIN			<b>Date of Last Survey:</b>		05/18/01
Bridge Structural	Stream Channel	Pier Protection	2008	HBK1023	933,230
Bridge Structural	Piers	Cap Beam	2008	HBK1023	83,858
Bridge Structural	Piers	Pier,Columns	2008	HBK1023	517,693
Bridge Structural	Piers	Stem,Solid Pier	2008	HBK1023	137,070
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2008	HBK1023	492,878
Bridge Structural	Deck Elements	Sidewalks/Fascias	2008	HBK1023	62,298
Bridge Structural	Deck Elements	Wearing Surface	2008	HBK1023	46,253

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bridge Structural	Superstructure	Deck,Structural	2008	HBK1023	821,620
Bridge Structural	Superstructure	Joints	2008	HBK1023	97,866
Bridge Structural	Superstructure	Primary Member	2008	HBK1023	744,883
Bridge Mechanical	Bascule	Counter Weight	2008	HBK1023	144,723
Bridge Mechanical	Bascule	Houses	2008	HBK1023	45,475
Bridge Mechanical	Bascule	Lock Bars	2008	HBK1023	230,947
<b>Total Planned Activities for DOT0022</b>					<b>\$4,358,794</b>
<b>PAERDEGAT BASIN BRIDGE</b>			<b>DOT0023</b>		
BELT SHORE PKWAY			<b>Date of Last Survey:</b>		11/21/03
Bridge Structural	Stream Channel	Pier Protection	2007	HBK1024	432,447
Bridge Structural	Piers	Pier,Columns	2007	HBK1024	147,539
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2007	HBK1024	1,237,927
Bridge Structural	Piers	Pedestals	2007	HBK1024	122,599
Bridge Structural	Deck Elements	Railings/Parapets	2007	HBK1024	62,995
Bridge Structural	Superstructure	Deck,Structural	2007	HBK1024	1,088,183
Bridge Structural	Superstructure	Joints	2007	HBK1024	726,124
Bridge Structural	Superstructure	Primary Member	2007	HBK1024	828,354
Bridge Structural	Superstructure	Secondary Member	2007	HBK1024	548,638
<b>Total Planned Activities for DOT0023</b>					<b>\$5,194,806</b>
<b>BROOKLYN BRIDGE</b>			<b>DOT0036</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		01/01/04
Bridge Structural			2009	BRC270C,S,T	236,000,000
<b>Total Planned Activities for DOT0036</b>					<b>\$236,000,000</b>
<b>MANHATTAN BRIDGE</b>			<b>DOT0037</b>		
EAST RIVER - BQE			<b>Date of Last Survey:</b>		01/01/04
Bridge Structural			2005	BRC156A,R,S2	250,800,000
<b>Total Planned Activities for DOT0037</b>					<b>\$250,800,000</b>
<b>WILLIAMSBURG BRIDGE</b>			<b>DOT0038</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>		01/01/04
Bridge Structural			2003	BRC253S,CC	182,860,000
<b>Total Planned Activities for DOT0038</b>					<b>\$182,860,000</b>
<b>QUEENSBORO BRIDGE</b>			<b>DOT0039</b>		
EAST RIVER, FDR DRIVE			<b>Date of Last Survey:</b>		01/01/04
Bridge Structural			2004	BRC231C,S	49,842,000
<b>Total Planned Activities for DOT0039</b>					<b>\$49,842,000</b>
<b>WILLIS AVE. BRIDGE</b>			<b>DOT0040</b>		
HARLEM RIVER, WILLIS AVE.			<b>Date of Last Survey:</b>		05/30/03
Bridge Structural	Piers	Stem,Solid Pier	2007	BRCR076	75,744

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bridge Structural	Deck Elements	Guide Railing	2007	BRCR076	49,283
Bridge Structural	Deck Elements	Mono Deck Surface	2007	BRCR076	134,398
Bridge Structural	Deck Elements	Railings/Parapets	2007	BRCR076	40,731
Bridge Structural	Deck Elements	Wearing Surface	2007	BRCR076	324,944
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	169,662
Bridge Structural	Superstructure	Deck,Structural	2007	BRCR076	94,964
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	253,140
Bridge Structural	Superstructure	Primary Member	2007	BRCR076	373,714
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	108,816
Bridge Structural	Superstructure	Secondary Member	2007	BRCR076	160,647
Bridge Electrical	Raceway	Collector Ring	2007	BRCR076	41,432
Bridge Electrical	Raceway	Submarine Cables	2007	BRCR076	434,666
Bridge Mechanical	Swing	Center Latch	2007	BRCR076	96,426
Bridge Mechanical	Swing	End Lift	2007	BRCR076	107,338
Bridge Mechanical	Swing	Main Drive System	2007	BRCR076	62,420
Bridge Mechanical	Swing	Traffic Devices	2007	BRCR076	245,456
<b>Total Planned Activities for DOT0040</b>					<b>\$2,773,781</b>

**THIRD AVE. BRIDGE** **DOT0041**

HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		09/26/96
Bridge Structural	Abutments	Brgs,Ancr Blts,Pads	2002	HBX663	49,194
Bridge Structural	Abutments	Stem (breastwall)	2002	HBX663	222,976
Bridge Structural	Wingwalls	Walls	2002	HBX663	83,763
Bridge Structural	Piers	Cap Beam	2002	HBX663	180,441
Bridge Structural	Piers	Cap Beam	2002	HBX663	70,432
Bridge Structural	Piers	Pier,Columns	2002	HBX663	337,089
Bridge Structural	Piers	Brgs,Ancr Blts,Pads	2002	HBX663	63,814
Bridge Structural	Deck Elements	Wearing Surface	2002	HBX663	195,350
Bridge Structural	Deck Elements	Wearing Surface	2002	HBX663	284,857
Bridge Structural	Superstructure	Deck,Structural	2002	HBX663	422,474
Bridge Structural	Superstructure	Primary Member	2002	HBX663	795,373
Bridge Structural	Superstructure	Secondary Member	2002	HBX663	167,081
Bridge Electrical	Raceway	Collector Ring	2002	HBX663	127,260
Bridge Electrical	Raceway	Wires	2002	HBX663	145,107
Bridge Mechanical	Swing	End Lift	2002	HBX663	54,976
<b>Total Planned Activities for DOT0041</b>					<b>\$3,200,187</b>

**145TH STREET BRIDGE** **DOT0043**

HARLEM RIVER, HARLEM RIV DR.			<b>Date of Last Survey:</b>		06/05/02
Bridge Structural	Stream Channel	Bank Protection	2004	HBX1029	81,473
Bridge Structural	Piers	Stem,Solid Pier	2004	HBX1029	104,631

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bridge Structural	Deck Elements	Wearing Surface	2004	HBX1029	90,575
Bridge Structural	Superstructure	Primary Member	2004	HBX1029	538,891
Bridge Structural	Superstructure	Secondary Member	2004	HBX1029	96,521
Bridge Electrical	Raceway	Wires	2004	HBX1029	145,107
Bridge Mechanical	Swing	End Lift	2004	HBX1029	517,914
Bridge Mechanical	Swing	Houses	2004	HBX1029	897,163
Bridge Mechanical	Swing	Main Drive System	2004	HBX1029	1,167,691
Bridge Mechanical	Swing	Traffic Devices	2004	HBX1029	623,423
<b>Total Planned Activities for DOT0043</b>					<b>\$4,263,389</b>
<b>CITY ISLAND BRIDGE</b>			<b>DOT0046</b>		
EASTCHESTER BAY, CITY ISL RD.			<b>Date of Last Survey:</b>		11/26/03
Bridge Structural	Wingwalls	Walls	2007	HBX1164	97,413
Bridge Structural	Piers	Cap Beam	2007	HBX1164	49,557
Bridge Structural	Deck Elements	Railings/Parapets	2007	HBX1164	115,179
Bridge Structural	Deck Elements	Wearing Surface	2007	HBX1164	47,568
Bridge Structural	Superstructure	Deck,Structural	2007	HBX1164	144,728
Bridge Structural	Superstructure	Primary Member	2007	HBX1164	856,466
Bridge Structural	Superstructure	Secondary Member	2007	HBX1164	445,256
<b>Total Planned Activities for DOT0046</b>					<b>\$1,756,167</b>
<b>ROOSEVELT AVE. BRIDGE</b>			<b>DOT0049</b>		
VAN WYCK EXPY, FLUSHING RIV.			<b>Date of Last Survey:</b>		06/02/03
Bridge Structural	Abutments	Stem (breastwall)	2009	HBQ1203	56,307
Bridge Structural	Wingwalls	Walls	2009	HBQ1203	62,133
Bridge Structural	Piers	Stem,Solid Pier	2009	HBQ1203	59,581
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2009	HBQ1203	42,775
Bridge Structural	Deck Elements	Wearing Surface	2009	HBQ1203	511,918
Bridge Structural	Superstructure	Deck,Structural	2009	HBQ1203	66,472
<b>Total Planned Activities for DOT0049</b>					<b>\$799,186</b>
<b>ROOSEVELT ISLAND BRIDGE</b>			<b>DOT0051</b>		
E RIVER, EAST CHANNEL,36 AVE			<b>Date of Last Survey:</b>		05/29/03
Bridge Structural	Deck Elements	Wearing Surface	2007	HBM1117	35,829
Bridge Structural	Superstructure	Deck,Structural	2007	HBM1117	89,062
Bridge Electrical	Raceway	Wires	2007	HBM1117	145,107
Bridge Mechanical	Vertical Lift	CTRWT Ropes & Guides	2007	HBM1117	135,995
Bridge Mechanical	Vertical Lift	Elevators	2007	HBM1117	92,196
Bridge Mechanical	Vertical Lift	End Locks	2007	HBM1117	36,548
Bridge Mechanical	Vertical Lift	Houses	2007	HBM1117	58,773
Bridge Mechanical	Vertical Lift	Main Drive System	2007	HBM1117	48,727
<b>Total Planned Activities for DOT0051</b>					<b>\$642,237</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>RIKERS ISLAND BRIDGE</b>			<b>DOT0052</b>		
RIKERS ISL CHANNEL			<b>Date of Last Survey:</b>		05/08/01
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2006	BRC289D	63,205
Bridge Structural	Abutments	Stem (breastwall)	2006	BRC289D	37,008
Bridge Structural	Piers	Cap Beam	2006	BRC289D	298,351
Bridge Structural	Piers	Pier,Columns	2006	BRC289D	1,491,398
Bridge Structural	Piers	Stem,Solid Pier	2006	BRC289D	514,211
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2006	BRC289D	44,903
Bridge Structural	Deck Elements	Railings/Parapets	2006	BRC289D	251,440
Bridge Structural	Deck Elements	Wearing Surface	2006	BRC289D	748,564
Bridge Structural	Superstructure	Deck,Structural	2005	BRC289D	573,412
Bridge Structural	Superstructure	Joints	2006	BRC289D	61,198
Bridge Structural	Superstructure	Primary Member	2006	BRC289D	1,973,385
Bridge Structural	Superstructure	Secondary Member	2006	BRC289D	130,506
<b>Total Planned Activities for DOT0052</b>					<b>\$6,187,581</b>
<b>METRO NORTH BRIDGE</b>			<b>DOT0058</b>		
E241ST ST,BX RIV RD,CARPENTER			<b>Date of Last Survey:</b>		02/26/02
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2003	HB107097B	41,156
<b>Total Planned Activities for DOT0058</b>					<b>\$41,156</b>
<b>GRAND CONCOURSE BRIDGE</b>			<b>DOT0062</b>		
167TH ST			<b>Date of Last Survey:</b>		05/15/01
Bridge Structural	Abutments	Backwall	2006	HBX1104	593,798
Bridge Structural	Piers	Pier,Columns	2006	HBX1104	40,865
Bridge Structural	Piers	Stem,Solid Pier	2006	HBX1104	72,536
Bridge Structural	Piers	Brngs,Ancr Blts,Pads	2006	HBX1104	172,019
Bridge Structural	Superstructure	Deck,Structural	2006	HBX1104	321,127
<b>Total Planned Activities for DOT0062</b>					<b>\$1,200,345</b>
<b>BMT SUBWAY BRIDGE</b>			<b>DOT0064</b>		
PARKSIDE AVE,OCEAN-FLATBUSH			<b>Date of Last Survey:</b>		12/01/03
Bridge Structural	Abutments	Stem (breastwall)	2008	HBK530	901,571
Bridge Structural	Piers	Stem,Solid Pier	2008	HBK530	609,323
Bridge Structural	Superstructure	Deck,Structural	2008	HBK530	258,282
Bridge Structural	Superstructure	Primary Member	2008	HBK530	830,874
<b>Total Planned Activities for DOT0064</b>					<b>\$2,600,050</b>
<b>BATTERY PARK TUNNEL</b>			<b>DOT0082</b>		
BATTERY PLACE			<b>Date of Last Survey:</b>		03/05/02
Bridge Structural	Wingwalls	Walls	2005	HBM1146	2,074,145
Bridge Structural	Deck Elements	Sidewalks/Fascias	2005	HBM1146	44,179

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bridge Structural	Deck Elements	Wearing Surface	2005	HBM1146	322,296
Bridge Structural	Superstructure	Deck,Structural	2005	HBM1146	110,551
<b>Total Planned Activities for DOT0082</b>					<b>\$2,551,171</b>
<b>BELTSHORE PARKWAY</b>			<b>DOT0134</b>		
BELT SHORE PKWY AT FRESH CREEK			<b>Date of Last Survey:</b>		03/01/02
Bridge Structural	Abutments	Bridg Seat&pedestals	2007	HBK1072	221,040
Bridge Structural	Abutments	Brngs,Ancr Blts,Pads	2007	HBK1072	562,400
Bridge Structural	Abutments	Pedestals	2007	HBK1072	45,827
Bridge Structural	Abutments	Stem (breastwall)	2007	HBK1072	356,285
Bridge Structural	Piers	Cap Beam	2007	HBK1072	154,471
Bridge Structural	Piers	Pier,Columns	2007	HBK1072	229,907
Bridge Structural	Superstructure	Deck,Structural	2007	HBK1072	484,163
Bridge Structural	Superstructure	Primary Member	2007	HBK1072	377,565
<b>Total Planned Activities for DOT0134</b>					<b>\$2,431,658</b>
<b>GRAND CONCOURSE OVER E.161 ST.</b>			<b>DOT0135</b>		
GRAND CONCOURSE AND E.161 ST.			<b>Date of Last Survey:</b>		02/26/02
Bridge Structural	Abutments	Stem (breastwall)	2006	HBX1104	3,507,583
Bridge Structural	Wingwalls	Walls	2006	HBX1104	40,381
Bridge Structural	Deck Elements	Curbs	2006	HBX1104	62,761
Bridge Structural	Superstructure	Deck,Structural	2006	HBX1104	1,433,602
<b>Total Planned Activities for DOT0135</b>					<b>\$5,044,327</b>
<b>MACOMBS DAM BRIDGE</b>			<b>DOT0137</b>		
E.155 ST. & HARLEM RIVER			<b>Date of Last Survey:</b>		08/03/98
Bridge Structural	Stream Channel	Bank Protection	2001	BRX287	32,533,666
Bridge Structural	Stream Channel	Pier Protection	2001	BRX287	136,874
Bridge Structural	Deck Elements	Sidewalks/Fascias	2001	BRX287	806,781
Bridge Structural	Superstructure	Deck,Structural	2001	BRX287	203,336
Bridge Structural	Superstructure	Joints	2001	BRX287	538,409
Bridge Structural	Superstructure	Primary Member	2001	BRX287	3,007,206
Bridge Structural	Superstructure	Secondary Member	2001	BRX287	517,077
Bridge Electrical	Raceway	Wires	2001	BRX287	145,107
Bridge Mechanical	Swing	End Lift	2001	BRX287	483,859
Bridge Mechanical	Swing	Main Drive System	2001	BRX287	1,079,230
Bridge Mechanical	Swing	Traffic Devices	2001	BRX287	199,514
<b>Total Planned Activities for DOT0137</b>					<b>\$39,651,059</b>
<b>HAMILTON AVENUE BRIDGE</b>			<b>DOT0138</b>		
HAMILTON AVE./GOWANUS CANAL			<b>Date of Last Survey:</b>		06/07/02
Bridge Structural	Stream Channel	Bank Protection	2006	HBK1140	80,159

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Bridge Structural	Stream Channel	Bank Protection	2006	HBK1140	80,159
Bridge Structural	Superstructure	Primary Member	2006	HBK1140	125,100
Bridge Mechanical	Bascule	Counter Weight	2006	HBK1140	86,617
Bridge Mechanical	Bascule	Houses	2006	HBK1140	288,802
Bridge Mechanical	Bascule	Houses	2006	HBK1140	498,091
Bridge Mechanical	Bascule	Main Drive System	2006	HBK1140	234,608
Bridge Mechanical	Bascule	Main Drive System	2006	HBK1140	1,363,590
<b>Total Planned Activities for DOT0138</b>					<b>\$2,757,126</b>

<b>UNIONPORT BRIDGE</b>			<b>DOT0140</b>		
<b>WESTCHESTER CREEK</b>			<b>Date of Last Survey:</b>		05/19/03
Bridge Structural	Stream Channel	Pier Protection	2006	HBX1131	62,215
Bridge Structural	Superstructure	Primary Member	2006	HBX1131	39,920
Bridge Electrical	Lighting	Lighting Devices	2006	HBX1131	66,055
Bridge Mechanical	Bascule	Lock Bars	2006	HBX1131	37,063
Bridge Mechanical	Bascule	Main Drive System	2006	HBX1131	55,444
<b>Total Planned Activities for DOT0140</b>					<b>\$260,697</b>

**Appendix R**  
**DEPARTMENT OF TRANSPORTATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>Total Planned Activities for:</b> <i>DEPARTMENT OF TRANSPORTATION Bridges</i>		Sub-Total	\$811,667,748

Agency indicates that in addition to the above, the following amounts are budgeted :  
 Bridge Component Repairs/Replacements FY 2006 - 2009 \$59,935,000 and Bridge  
 Protective Coating FY 2006 - 2009 \$44,060,000. This increases the reconciled  
 amount by \$103,995,000. (Note: These estimates are based on the percentage of  
 total numbers of spans represented by the bridges included in the study).

<b>Bridge Reconciliation</b>	<b>Sub-Total</b>	<b>915,663,000</b>
------------------------------	------------------	--------------------

For Streets and City owned Arterials, the Agency indicates the following actual and planned expenditures: (Note: These  
 estimates are based on average \$/lane mile for reconstruction, engineered resurfacing and resurfacing projects that the  
 Agency reports it will undertake, and does not represent actual amounts in the budget).

<b>Primary Streets FY 2006 - 2009</b>	243,431,000
<b>Secondary Streets FY 2006 - 2009</b>	338,586,000
<b>Local Streets FY 2006 - 2009</b>	225,134,000
<b>City Owned Arterials FY 2006 - 2009</b>	13,800,000
<b>Step Streets FY 2006 - 2009</b>	1,200,000
<b>Sub-Total</b>	<b>822,152,000</b>

<b>Total Planned Activities for:</b> <i>DEPARTMENT OF TRANSPORTATION Ferries</i>	<b>Sub-Total</b>	<b>26,900,000</b>
--	------------------	-------------------

<i>Total Planned Activities for:</i> <u>DEPARTMENT OF TRANSPORTATION</u>	<b>1,776,935,000</b>
--	----------------------

<i>Total Required for "State of Good Repair" for:</i> <u>DEPARTMENT OF TRANSPORTATION</u>	<b>2,748,444,000</b>
---	----------------------

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>MARINE PARK - FIELDHOUSE - 0003</b>					<b>PAR0003 003</b>
FLATBUSH, GERRITSEN, FILLMORE			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2005	P-218C77C	77,120
Method					
<b>Total Planned activities for</b>			<b>PAR0003</b>	<b>003</b>	<b>\$77,120</b>
<b>MARINE PARK - FIELD HOUSE - 01C</b>					<b>PAR0003 010</b>
FLATBUSH, GERRITSEN, FILLMORE			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2005	P-218C77C	30,493
Method					
<b>Total Planned activities for</b>			<b>PAR0003</b>	<b>010</b>	<b>\$30,493</b>
<b>INWOOD HILL PARK - BOATHOUSE - 0005</b>					<b>PAR0005 005</b>
DYCKMAN ST. & PAYSON AVE.			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2004	P-31INWOOD	66,068
Method					
<b>Total Planned activities for</b>			<b>PAR0005</b>	<b>005</b>	<b>\$66,068</b>
<b>RIVERSIDE PARK - ROTUNDA - W.79TH ST. - 0006</b>					<b>PAR0006 006</b>
RIVERSIDE DR. TO HUDSON RIVER			<b>Date of Last Survey:</b>	06/10/02	
Architecture	Exterior	Exterior Walls	2003	P-314ROTU/P-C38	386,944
Architecture	Exterior	Windows	2003	P-314ROTU/P-C38	86,199
Architecture	Exterior	Parapets	2003	P-314ROTU/P-C38	71,079
Architecture	Exterior	Roof	2003	P-314ROTU/P-C38	2,657,839
Architecture	Interior	Interior Walls	2003	P-314ROTU/P-C38	409,226
Architecture	Interior	Ceilings	2003	P-314ROTU/P-C38	2,077,151
Mechanical	Plumbing	Storm Drain Piping	2003	P-314ROTU/P-C38	100,566
<b>Total Planned activities for</b>			<b>PAR0006</b>	<b>006</b>	<b>\$5,789,004</b>
<b>HIGH BRIDGE PARK - FILTER HOUSE</b>					<b>PAR0007 06A</b>
WEST 155 STREET TO DYCKMAN ST.			<b>Date of Last Survey:</b>	05/02/02	
Electrical	Lighting	General Lighting	2005	P-6BPOOL5	51,245
<b>Total Planned activities for</b>			<b>PAR0007</b>	<b>06A</b>	<b>\$51,245</b>
<b>CUNNINGHAM PARK - DISTRICT OFFICE - 0004</b>					<b>PAR0008 040</b>
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2001	P-408CSTA	56,968
Method					
<b>Total Planned activities for</b>			<b>PAR0008</b>	<b>040</b>	<b>\$56,968</b>
<b>CUNNINGHAM PARK - PRE-SCHOOL BUILDING - 0005</b>					<b>PAR0008 050</b>
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2001	P-408CSTA	54,807
Method					
<b>Total Planned activities for</b>			<b>PAR0008</b>	<b>050</b>	<b>\$54,807</b>

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>CUNNINGHAM PARK - COMFORT STATION - 0006</b>					<b>PAR0008 060</b>
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2003	P-408MCCL	21,236
Method					
<b>Total Planned activities for</b>			<b>PAR0008</b>	<b>060</b>	<b>\$21,236</b>
<b>CUNNINGHAM PARK - COMFORT STATION - 0007</b>					<b>PAR0008 070</b>
L.I.E. TO GRAND CENTRL PKWY			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2003	P-408CSTA	24,957
Method					
<b>Total Planned activities for</b>			<b>PAR0008</b>	<b>070</b>	<b>\$24,957</b>
<b>FOREST PARK - GREENHOUSE - 21</b>					<b>PAR0011 210</b>
MYRTLE AVE, UNION TPKE,			<b>Date of Last Survey:</b>	06/13/02	
Architecture	Exterior	Exterior Walls	2005	P-409FPGR	112,943
Architecture	Exterior	Windows	2005	P-409FPGR	21,480
Architecture	Exterior	Roof	2005	P-409FPGR	516,962
<b>Total Planned activities for</b>			<b>PAR0011</b>	<b>210</b>	<b>\$651,384</b>
<b>FOREST PARK - DRY HARBOR - 25</b>					<b>PAR0011 250</b>
MYRTLE AVE, UNION TPKE,			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2003	P-409DRYH	87,197
Method					
<b>Total Planned activities for</b>			<b>PAR0011</b>	<b>250</b>	<b>\$87,197</b>
<b>CENTRAL PARK - NAUMBURG BANDSHELL - 73A</b>					<b>PAR0018 073</b>
5TH AVE. TO CENTRAL PARK W.,			<b>Date of Last Survey:</b>	05/14/01	
Architecture	Exterior	Exterior Walls	2004	P-6CWF03	155,123
<b>Total Planned activities for</b>			<b>PAR0018</b>	<b>073</b>	<b>\$155,123</b>
<b>FLUSHING MEADOWS CORONA PARK - COMFORT STATION - A007</b>					<b>PAR0019 007</b>
GRAND CENTRAL PARKWAY			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2001	P-40013BI/P-C025	30,629
Method					
<b>Total Planned activities for</b>			<b>PAR0019</b>	<b>007</b>	<b>\$30,629</b>
<b>FLUSHING MEADOWS CORONA PARK - PASSARELLE - 0032</b>					<b>PAR0019 032</b>
GRAND CENTRAL PARKWAY			<b>Date of Last Survey:</b>	05/18/04	
Architecture	Interior	Floors	2004	P6ABLDG3,P4PAS	155,921
Architecture	Interior	Ceilings	2004	P6ABLDG3,P4PAS	67,565
Electrical	Lighting	General Lighting	2004	P-6BBLDG3	47,757
<b>Total Planned activities for</b>			<b>PAR0019</b>	<b>032</b>	<b>\$271,243</b>
<b>PROSPECT PARK - PICNIC HOUSE - 0003</b>					<b>PAR0020 003</b>
FLATBUSH, OCEAN & PARKSIDE AVES.			<b>Date of Last Survey:</b>	05/29/02	
Architecture	Exterior	Roof	2003	P-200C64S	50,839
<b>Total Planned activities for</b>			<b>PAR0020</b>	<b>003</b>	<b>\$50,839</b>

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
<b>PROSPECT PARK - COMFORT STATION - 0042</b>			<b>PAR0020 042</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2002	P-208C17E	40,430
Method			
<b>Total Planned activities for</b>			<b>PAR0020 042</b>
			<b>\$40,430</b>
<b>PROSPECT PARK - LITCHFIELD MANSION</b>			<b>PAR0020 068</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	05/30/02	
Architecture Exterior	Exterior Walls	2003 P-200C64K	75,898
Architecture Exterior	Windows	2003 P-200C64K	143,272
Architecture Exterior	Parapets	2003 P-200C64K	66,466
Architecture Exterior	Roof	2003 P-200C64K	159,150
<b>Total Planned activities for</b>			<b>PAR0020 068</b>
			<b>\$444,786</b>
<b>PROSPECT PARK - COMFORT &amp; STORAGE - 015G</b>			<b>PAR0020 15G</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2002	P-208C17E	23,369
Method			
<b>Total Planned activities for</b>			<b>PAR0020 15G</b>
			<b>\$23,369</b>
<b>PROSPECT PARK - COMFORT STATION &amp; STORAGE - 020A</b>			<b>PAR0020 20A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2002	P-208C17E	37,571
Method			
<b>Total Planned activities for</b>			<b>PAR0020 20A</b>
			<b>\$37,571</b>
<b>PROSPECT PARK - WOLLMAN ICE RINK BLDG. - 026A</b>			<b>PAR0020 26A</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	05/29/02	
Architecture Exterior	Windows	2006 P-200K01E	92,584
<b>Total Planned activities for</b>			<b>PAR0020 26A</b>
			<b>\$92,584</b>
<b>PROSPECT PARK - ZOO WORLD OF ANIMALS - A00C</b>			<b>PAR0020 A0C</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2006	P-200C64H	189,256
Method			
<b>Total Planned activities for</b>			<b>PAR0020 A0C</b>
			<b>\$189,256</b>
<b>PROSPECT PARK - ZOO ANIMAL LIFE STYLES - A00D</b>			<b>PAR0020 A0D</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2006	P-200C64H	240,900
Method			
<b>Total Planned activities for</b>			<b>PAR0020 A0D</b>
			<b>\$240,900</b>
<b>PROSPECT PARK - ZOO SEA LION AREA - A0A1</b>			<b>PAR0020 AA1</b>
FLATBUSH, OCEAN & PARKSIDE AVES.	<b>Date of Last Survey:</b>	01/01/04	
Average Cost	2006	P-200C64H	99,334
Method			
<b>Total Planned activities for</b>			<b>PAR0020 AA1</b>
			<b>\$99,334</b>

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>YANKEE STADIUM -</b>					<b>PAR0021 000</b>
E. 157TH ST. & RUPPERT PLACE			<b>Date of Last Survey:</b>	07/01/02	
Architecture	Exterior	Roof	2004	P-YANKCIP04	35,270
Architecture	Interior	Ceilings	2004	P-YANKCIP04	473,226
Electrical	Lighting	General Lighting	2005	P-6YANKEE	149,231
Mechanical	Plumbing	Sanitary Piping	2004	P-YANKCIP04	49,381
			<b>Total Planned activities for</b>	<b>PAR0021 000</b>	<b>\$707,108</b>
<b>SHEA STADIUM -</b>					<b>PAR0022 000</b>
ROOSEVELT AVE & 126TH ST			<b>Date of Last Survey:</b>	07/01/02	
Architecture	Exterior	Parapets	2004	SHEACIP04	668,757
Architecture	Exterior	Roof	2004	SHEACIP04	388,857
Architecture	Interior	Floors	2005	P-6CSHEA4	71,734
Architecture	Interior	Ceilings	2005	P-6CSHEA4	1,163,729
			<b>Total Planned activities for</b>	<b>PAR0022 000</b>	<b>\$2,293,077</b>
<b>RUFUS KING PARK - KING MANSION HISTORIC HOUSE</b>					<b>PAR0027 002</b>
JAMAICA AVE & 153RD STS			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2003	P-412C190	440,413
Method					
			<b>Total Planned activities for</b>	<b>PAR0027 002</b>	<b>\$440,413</b>
<b>LIBERTY PARK - INTERMEDIATE POOL</b>					<b>PAR0030 004</b>
106 AVE., 173 STREET,			<b>Date of Last Survey:</b>	01/01/04	
Average Cost			2005	P-6ABLDG3M	115,684
Method					
			<b>Total Planned activities for</b>	<b>PAR0030 004</b>	<b>\$115,684</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F91</b>
OCEAN PROMENADE			<b>Date of Last Survey:</b>	05/30/01	
Boardwalks	Substructure	Underside Enclosure	2001	P-414C19W	103,181
			<b>Total Planned activities for</b>	<b>PAR0031 F91</b>	<b>\$103,181</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F92</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	04/30/01	
Boardwalks	Superstructure	Deck	2001	P-414C19W	107,964
Boardwalks	Substructure	Beams	2001	P-414C19W	790,494
			<b>Total Planned activities for</b>	<b>PAR0031 F92</b>	<b>\$898,458</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F95</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	04/30/01	
Boardwalks	Superstructure	Deck	2001	P-414C19W	105,330
			<b>Total Planned activities for</b>	<b>PAR0031 F95</b>	<b>\$105,330</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - BOARDWALK</b>					<b>PAR0031 F98</b>
SHORE FRONT PKWY & BEACH			<b>Date of Last Survey:</b>	05/30/01	

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Boardwalks	Superstructure	Deck	2001	P-414C19W	197,204
<b>Total Planned activities for</b>				<b>PAR0031 F98</b>	<b>\$197,204</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N01</b>
B3 TO B73		<b>Date of Last Survey:</b>	01/01/04		
Average Cost			2004	P-6CBLDG3	138,317
Method					
<b>Total Planned activities for</b>				<b>PAR0031 N01</b>	<b>\$138,317</b>
<b>ROCKAWAY BEACH &amp; BOARDWALK - COMFORT STATION</b>					<b>PAR0031 N02</b>
B3 TO B73		<b>Date of Last Survey:</b>	01/01/04		
Average Cost			2004	P-6CBLDG3	12,353
Method					
<b>Total Planned activities for</b>				<b>PAR0031 N02</b>	<b>\$12,353</b>
<b>EAST 54 STREET RECREATION CENTER - GYMNASIUM &amp; INDOOR POOL</b>					<b>PAR0058 001</b>
342 EAST 54 STREET		<b>Date of Last Survey:</b>	10/19/98		
Architecture	Exterior	Windows	2001	P-306C124	156,136
Electrical	Lighting	General Lighting	2001	P-306C124	41,807
Mechanical	Heating	Conversion Equipment	2001	P-306C124	39,117
Mechanical	Heating	Distribution	2001	P-306C124	56,105
Mechanical	Ventilation	Distribution	2001	P-306C124	41,611
<b>Total Planned activities for</b>				<b>PAR0058 001</b>	<b>\$334,776</b>
<b>EAST RIVER PARK - COMFORT STATION</b>					<b>PAR0060 N01</b>
MONTGOMERY TO E 12TH FDR		<b>Date of Last Survey:</b>	01/01/04		
Average Cost			2004	P-EASTRV	108,380
Method					
<b>Total Planned activities for</b>				<b>PAR0060 N01</b>	<b>\$108,380</b>
<b>EAST RIVER PARK - COMFORT STATION</b>					<b>PAR0060 N02</b>
MONTGOMERY TO E 12TH FDR		<b>Date of Last Survey:</b>	01/01/04		
Average Cost			2004	P-EASTRV	25,047
Method					
<b>Total Planned activities for</b>				<b>PAR0060 N02</b>	<b>\$25,047</b>
<b>JOHN MULLALY PARK - MULTIPUPOSE BUILDING</b>					<b>PAR0071 030</b>
JEROME AVE & MCCLELLAN ST.		<b>Date of Last Survey:</b>	10/10/01		
Architecture	Exterior	Roof	2006	P-6ABLDG5	51,061
<b>Total Planned activities for</b>				<b>PAR0071 030</b>	<b>\$51,061</b>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N01</b>
JEROME AVE & MCCLELLAN ST.		<b>Date of Last Survey:</b>	01/01/04		
Average Cost			2006	P-6ABLDG5	57,379
Method					
<b>Total Planned activities for</b>				<b>PAR0071 N01</b>	<b>\$57,379</b>

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>JOHN MULLALY PARK - STRUCTURE</b>					<b>PAR0071 N02</b>
JEROME AVE & MCCLELLAN ST.			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2006	P-6ABLDG5	37,571
<b>Total Planned activities for</b>			<b>PAR0071</b>	<b>N02</b>	<b>\$37,571</b>
<b>ST JAMES PARK - ST. JAMES GOLDEN AGE CENTER</b>					<b>PAR0074 003</b>
JEROME AVE, E.191 ST TO E.193 ST			<b>Date of Last Survey:</b>	02/25/02	
Mechanical	Air Conditioning	Heat Rejection	2006	P-107JPSC	35,085
<b>Total Planned activities for</b>			<b>PAR0074</b>	<b>003</b>	<b>\$35,085</b>
<b>ST JAMES PARK - COMFORT &amp; RECREATION BLDG.</b>					<b>PAR0074 02A</b>
JEROME AVE, E.191 ST TO E.193 ST			<b>Date of Last Survey:</b>	02/25/02	
Architecture	Exterior	Exterior Walls	2006	P-107JPSC	39,419
Architecture	Exterior	Windows	2006	P-107JPSC	91,847
<b>Total Planned activities for</b>			<b>PAR0074</b>	<b>02A</b>	<b>\$131,266</b>
<b>ST. MARY'S PARK - RECREATION CENTER</b>					<b>PAR0075 004</b>
ST. MARY'S ST. & ST. ANN'S AVE.			<b>Date of Last Survey:</b>	09/16/02	
Architecture	Exterior	Exterior Walls	2006	P-6ABLDG5	274,150
Architecture	Exterior	Windows	2006	P-6ABLDG5	72,876
Architecture	Exterior	Parapets	2006	P-6ABLDG5	106,420
<b>Total Planned activities for</b>			<b>PAR0075</b>	<b>004</b>	<b>\$453,446</b>
<b>FDR BOARDWALK &amp; BEACH - BOARDWALK</b>					<b>PAR0089 F98</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b>	02/29/04	
Boardwalks	Superstructure	Deck	2004	P-5SBEACH	66,876
Boardwalks	Substructure	Beams	2004	P-5SBEACH	1,285,356
Boardwalks	Substructure	Piers	2004	P-5SBEACH	111,057
Boardwalks	Substructure	Girders	2004	P-5SBEACH	154,046
Boardwalks	Substructure	Underside Enclosure	2004	P-5SBEACH	207,092
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>F98</b>	<b>\$1,824,427</b>
<b>FDR BOARDWALK &amp; BEACH - BOARDWALK</b>					<b>PAR0089 F99</b>
FT WADSWORTH TO MILLER FIELD			<b>Date of Last Survey:</b>	02/29/04	
Boardwalks	Superstructure	Deck	2004	P-5SBEACH	36,304
Boardwalks	Substructure	Girders	2004	P-5SBEACH	83,625
Boardwalks	Substructure	Underside Enclosure	2004	P-5SBEACH	327,895
<b>Total Planned activities for</b>			<b>PAR0089</b>	<b>F99</b>	<b>\$447,824</b>
<b>BETSY HEAD MEMORIAL PLAYGROUND - FILTER HOUSE BLDG.</b>					<b>PAR0097 01C</b>
LIVONIA-DUMONT-HOPKINSON			<b>Date of Last Survey:</b>	11/20/02	
Electrical	Lighting	General Lighting	2004	P-6BBLDG4	41,333
<b>Total Planned activities for</b>			<b>PAR0097</b>	<b>01C</b>	<b>\$41,333</b>

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>RED HOOK RECREATION AREA - BATHHOUSE - BOYS AND GIRLS</b>					<b>PAR0110 02A</b>
OSTEGO/BAY/KICKS/HALLECK AVES			<b>Date of Last Survey:</b>	09/23/03	
Architecture	Exterior	Exterior Walls	2004	P-6CWF03	264,011
Architecture	Exterior	Parapets	2004	P-6CWR03	269,792
Architecture	Interior	Floors	2004	P-6CWR03	120,826
Architecture	Interior	Ceilings	2004	P-6CWR03	49,085
			<b>Total Planned activities for</b>	<b>PAR0110 02A</b>	<b>\$703,714</b>
<b>CONEY ISLAND BEACH &amp; BOARDWALK - BOARDWALK - EAST</b>					<b>PAR0111 F97</b>
CONEY IS. AV TO BRIGHTON 15 ST.			<b>Date of Last Survey:</b>	06/06/01	
Boardwalks	Substructure	Beams	2004	P-213K11G	89,975
			<b>Total Planned activities for</b>	<b>PAR0111 F97</b>	<b>\$89,975</b>
<b>CONEY ISLAND BEACH &amp; BOARDWALK - BOARDWALK - EAST</b>					<b>PAR0111 F98</b>
BRIGHTON 1 ST. TO CONEY IS. AVE.			<b>Date of Last Survey:</b>	06/06/01	
Boardwalks	Superstructure	Deck	2004	P-231C024	35,468
Boardwalks	Substructure	Beams	2004	P-213C024	64,268
			<b>Total Planned activities for</b>	<b>PAR0111 F98</b>	<b>\$99,736</b>
<b>ST JOHNS RECREATION CENTER -</b>					<b>PAR0113 001</b>
TROY-BERGEN-PROSPECT PLACE			<b>Date of Last Survey:</b>	09/04/02	
Architecture	Exterior	Exterior Walls	2004	P-208K11D	114,344
Architecture	Exterior	Parapets	2003	P-6CWR03,P-208	52,157
Architecture	Exterior	Roof	2003	P-6CWR03,P-208	112,266
Architecture	Interior	Floors	2004	P-208K11D	37,951
			<b>Total Planned activities for</b>	<b>PAR0113 001</b>	<b>\$316,718</b>
<b>ST JOHNS RECREATION CENTER - INDOOR POOL</b>					<b>PAR0113 01A</b>
TROY-BERGEN-PROSPECT PLACE			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2004	P-208K11D	43,548
			<b>Total Planned activities for</b>	<b>PAR0113 01A</b>	<b>\$43,548</b>
<b>BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE RECREATION CENTER</b>					<b>PAR0116 001</b>
LINDEN BLVD - HEGMAN AVE			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2000	216C885/P-C885	1,511,451
			<b>Total Planned activities for</b>	<b>PAR0116 001</b>	<b>\$1,511,451</b>
<b>BROWNSVILLE REC CENTER &amp; PLYGRND - BROWNSVILLE INDOOR POOL, INTER</b>					<b>PAR0116 01B</b>
LINDEN BLVD - HEGMAN AVE			<b>Date of Last Survey:</b>	01/01/04	
Average Cost Method			2000	216C885/P-C885	57,840
			<b>Total Planned activities for</b>	<b>PAR0116 01B</b>	<b>\$57,840</b>
<b>KOSCIUSKO POOL - WADING POOL</b>					<b>PAR0119 N02</b>
MARCY-KOSCIUSKO-DEKALB			<b>Date of Last Survey:</b>	01/01/04	

**Appendix S**  
**DEPT. OF PARKS & RECREATION**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>	<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Average Cost Method	2000	P-203018A/P-1018	31,582
<b>Total Planned activities for PAR0119 N02</b>			<b>\$31,582</b>
<b>SHEEPSHEAD BAY PIERS 1 - 10 - 10 PIERS ON NORTH SIDE OF BAY</b>			<b>PAR0132 000</b>
E. 27TH ST TO POOLE LA	<b>Date of Last Survey:</b> 05/19/03		
Piers Structural Deck Surface	2003	P-2151018	44,397
Piers Structural Piles and Bracing	2005	P-215018A	126,749
<b>Total Planned activities for PAR0132 000</b>			<b>\$171,146</b>
<b>DREIR OFFERMAN PARK - RIP-RAP</b>			<b>PARB125 000</b>
CONEY ISLAND CREEK	<b>Date of Last Survey:</b> 05/07/03		
Bulkheads Backfill Fill	2006	P-213C054	1,188,450
Bulkheads Backfill Surface	2006	P-213C054	283,786
<b>Total Planned activities for PARB125 000</b>			<b>\$1,472,236</b>
<b>HARLEM RIVER DR. WAY PROMENADE - SEAWALL</b>			<b>PARM039 001</b>
3RD AVE. BRIDGE TO TRIBOROUGH BR	<b>Date of Last Survey:</b> 10/12/01		
Bulkheads Backfill Surface	2003	P-311C475	308,033
<b>Total Planned activities for PARM039 001</b>			<b>\$308,033</b>
<b>EAST RIVER PARK - SEAWALL</b>			<b>PARM144 001</b>
EAST RIVER PARK	<b>Date of Last Survey:</b> 05/31/01		
Bulkheads Structural Relieving Platform Top	2004	P-3ERBULK	445,310
Bulkheads Backfill Surface	2004	P-3ERBULK	47,500
<b>Total Planned activities for PARM144 001</b>			<b>\$492,810</b>
<i>Total Planned Activities for : DEPT. OF PARKS &amp; RECREATION</i>			<b>\$22,444,052</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF PARKS &amp; RECREATION</i>			<b>\$335,875,374</b>

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BULKHEAD, PIER 81,83 -</b>					<b>DBS0025 022</b>
HUDSON RIVER, 41ST TO 43RD STS.			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Relieving Platform Top	2005	PT195-VAR	147,337
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	175,560
Bulkheads	Structural	Piles and Bracing	2005	PT195-VAR	128,282
Bulkheads	Fender	Wales and Chocks	2005	PT195-VAR	77,429
			<b>Total Planned activities for</b>	<b>DBS0025 022</b>	<b>\$528,608</b>
<b>BULKHEAD, PIER 84 -</b>					<b>DBS0025 023</b>
HUDSON RIVER, WEST 43 TO 45 STS.			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	915,029
			<b>Total Planned activities for</b>	<b>DBS0025 023</b>	<b>\$915,029</b>
<b>BULKHEAD, PIER 86 -</b>					<b>DBS0025 024</b>
HUDSON RIVER, 46TH STREET			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	228,863
Bulkheads	Fender	Piles	2005	PT195-VAR	42,265
Bulkheads	Fender	Wales and Chocks	2005	PT195-VAR	99,783
			<b>Total Planned activities for</b>	<b>DBS0025 024</b>	<b>\$370,911</b>
<b>BULKHEAD, PIER 98 -</b>					<b>DBS0025 028</b>
HUDSON RIVER, WEST 58TH STREET			<b>Date of Last Survey:</b>	10/30/01	
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	78,338
Bulkheads	Fender	Piles	2005	PT195-VAR	44,513
Bulkheads	Fender	Wales and Chocks	2005	PT195-VAR	105,092
			<b>Total Planned activities for</b>	<b>DBS0025 028</b>	<b>\$227,943</b>
<b>BULKHEAD - NORTHSIDE PIER36 TO E. RIVER PK.</b>					<b>DBS0025 047</b>
SOUTH STREET			<b>Date of Last Survey:</b>	05/31/01	
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	434,147
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	139,746
			<b>Total Planned activities for</b>	<b>DBS0025 047</b>	<b>\$573,893</b>
<b>MUNICIPAL BUILDING -</b>					<b>DGS0001 000</b>
1 CENTRE STREET			<b>Date of Last Survey:</b>	11/21/00	
Architecture	Exterior	Windows	2001	PW317MUNI	87,107
Architecture	Interior	Floors	2001	PW193-21	247,167
Architecture	Interior	Ceilings	2001	PW193-21	263,154
Electrical	Under 600 Volts	Wiring	2001	PW193-20	360,755
Electrical	Lighting	General Lighting	2001	PW193-20	448,474
Mechanical	Heating	Terminal Devices	2001	PW193-20	471,328
Mechanical	Ventilation	Exhaust Fans	2001	PW193COOL	366,212
Mechanical	Plumbing	HW Heat Exchanger	2001	PW193BATH	135,634
Mechanical	Plumbing	Sanitary Piping	2001	PW193BATH	72,903

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>Total Planned activities for</b>			<b>DGS0001</b>	<b>000</b>	<b>\$2,452,733</b>
<b>CRIMINAL COURTS BUILDING -</b>					<b>DGS0002 000</b>
100 CENTRE STREET			<b>Date of Last Survey:</b>		02/13/02
Electrical	Under 600 Volts	Wiring	2002	CO283ELEC	1,064,496
Electrical	Under 600 Volts	Motor Controllers	2002	CO283ELEC	296,830
Mechanical	Air Conditioning	Heat Rejection	2002	CO283ELEC	2,238,772
<b>Total Planned activities for</b>			<b>DGS0002</b>	<b>000</b>	<b>\$3,600,098</b>
<b>MANHATTAN FAMILY COURT -</b>					<b>DGS0003 000</b>
60 LAFAYETTE STREET			<b>Date of Last Survey:</b>		06/12/02
Architecture	Interior	Interior Walls	2002	CO285136A	122,504
Architecture	Interior	Ceilings	2002	CO285136A	124,892
Mechanical	Heating	Distribution	2002	CO285136A	160,202
Mechanical	Plumbing	H/C Water Piping	2002	CO285136A	238,138
<b>Total Planned activities for</b>			<b>DGS0003</b>	<b>000</b>	<b>\$645,736</b>
<b>MANHATTAN CIVIL COURT -</b>					<b>DGS0004 000</b>
111 CENTRE STREET			<b>Date of Last Survey:</b>		11/29/00
Architecture	Exterior	Parapets	2001	CO284ROOF	59,703
Architecture	Exterior	Roof	2001	CO284ROOF	165,710
Architecture	Interior	Floors	2002	CO284138A	426,406
Architecture	Interior	Ceilings	2002	CO284138A	37,083
Electrical	Under 600 Volts	Wiring	2002	CO284138A	318,065
Electrical	Lighting	General Lighting	2002	CO284138A	95,323
<b>Total Planned activities for</b>			<b>DGS0004</b>	<b>000</b>	<b>\$1,102,289</b>
<b>HEALTH BUILDING -</b>					<b>DGS0005 000</b>
125 WORTH STREET			<b>Date of Last Survey:</b>		12/19/03
Electrical	Under 600 Volts	Panelboards	2004	PW266GEN	72,222
Electrical	Under 600 Volts	Wiring	2004	PW266GEN	198,014
Electrical	Under 600 Volts	Motor Controllers	2004	PW266GEN	122,664
<b>Total Planned activities for</b>			<b>DGS0005</b>	<b>000</b>	<b>\$392,900</b>
<b>MANHATTAN SUPREME COURT -</b>					<b>DGS0006 000</b>
60 CENTRE STREET			<b>Date of Last Survey:</b>		10/17/02
Architecture	Exterior	Windows	2004	CO304EXTR	799,384
Mechanical	Heating	Conversion Equipment	2005	CO304CHIL	49,706
<b>Total Planned activities for</b>			<b>DGS0006</b>	<b>000</b>	<b>\$849,090</b>
<b>SURROGATES COURT - MUNICIPAL ARCHIVES</b>					<b>DGS0007 000</b>
31 CHAMBERS STREET			<b>Date of Last Survey:</b>		06/11/02
Architecture	Exterior	Windows	2003	CO81EXTR	271,868
Architecture	Exterior	Roof	2004	CO81ROOF	165,870
Architecture	Interior	Floors	2006	CO81RENOV	61,903

**Appendix T**

**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Ceilings	2006	CO81RENOV	69,323
Electrical	Under 600 Volts	Wiring	2004	CO81SYSTM	72,433
Mechanical	Heating	Terminal Devices	2004	CO81SYSTM	231,118
Mechanical	Air Conditioning	Distribution	2004	CO81SYSTM	70,171
Mechanical	Air Conditioning	Terminal Devices	2004	CO81SYSTM	304,909
<b>Total Planned activities for</b>				<b>DGS0007 000</b>	<b>\$1,247,595</b>
<b>CITY HALL -</b>					<b>DGS0008 000</b>
<b>CITY HALL PARK</b>			<b>Date of Last Survey:</b>	06/11/02	
Architecture	Interior	Floors	2004	PW077CHR	91,274
<b>Total Planned activities for</b>				<b>DGS0008 000</b>	<b>\$91,274</b>
<b>CLOCK TOWER OFFICE BUILDING -</b>					<b>DGS0010 000</b>
<b>346 BROADWAY</b>			<b>Date of Last Survey:</b>	09/05/00	
Architecture	Exterior	Exterior Walls	2003	PW79EXTRC	1,743,600
Architecture	Exterior	Windows	2003	PW79EXTRC	590,601
Architecture	Exterior	Parapets	2003	PW79EXTRC	217,047
Architecture	Exterior	Roof	2003	PW79EXTRC	38,640
Mechanical	Heating	Distribution	2001	PW79HVAC	44,304
Mechanical	Air Conditioning	Conversion Equipment	2001	PW79HVAC	81,717
<b>Total Planned activities for</b>				<b>DGS0010 000</b>	<b>\$2,715,909</b>
<b>EXCELSIOR BUILDING -</b>					<b>DGS0011 000</b>
<b>137 CENTRE STREET</b>			<b>Date of Last Survey:</b>	11/15/02	
Architecture	Exterior	Exterior Walls	2004	PW77117EX	535,241
Architecture	Exterior	Windows	2004	PW77117EX	74,289
Architecture	Exterior	Parapets	2004	PW77117EX	79,090
Architecture	Exterior	Roof	2004	PW77117EX	51,292
Electrical	Under 600 Volts	Wiring	2004	PW77117F	37,115
Mechanical	Heating	Terminal Devices	2004	PW77117F	45,246
<b>Total Planned activities for</b>				<b>DGS0011 000</b>	<b>\$822,273</b>
<b>CHIEF MEDICAL EXAMINERS BUILDING -</b>					<b>DGS0012 000</b>
<b>520 FIRST AVENUE</b>			<b>Date of Last Survey:</b>	03/19/02	
Architecture	Exterior	Exterior Walls	2003	PW77139EX	40,823
Architecture	Exterior	Windows	2003	PW77139EX	103,856
Architecture	Exterior	Roof	2002	PW77139RF	144,955
<b>Total Planned activities for</b>				<b>DGS0012 000</b>	<b>\$289,634</b>
<b>ADMINISTRATION BUILDING - EMIGRANT BUILDING</b>					<b>DGS0013 000</b>
<b>49-51 CHAMBERS STREET</b>			<b>Date of Last Survey:</b>	09/05/00	
Architecture	Exterior	Exterior Walls	2000	PW77145F	1,195,186
Architecture	Exterior	Windows	2000	PW77145F	164,022
Architecture	Exterior	Parapets	2000	PW77145F	116,267

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Architecture	Interior	Floors	2002	PW77145TR	179,534
Architecture	Interior	Ceilings	2002	PW77145TR	58,463
Electrical	Lighting	General Lighting	2002	PW77145TR	973,113
<b>Total Planned activities for</b>			<b>DGS0013</b>	<b>000</b>	<b>\$2,686,585</b>
<b>SUN BUILDING -</b>					<b>DGS0014 000</b>
280 BROADWAY		<b>Date of Last Survey:</b>		10/17/02	
Architecture	Exterior	Windows	2003	PW-316FAC	230,787
Architecture	Interior	Floors	2003	PW-316-07	156,644
<b>Total Planned activities for</b>			<b>DGS0014</b>	<b>000</b>	<b>\$387,431</b>
<b>COURT SQUARE BUILDING - 2 LAFAYETTE</b>					<b>DGS0015 000</b>
2 LAFAYETTE STREET		<b>Date of Last Survey:</b>		02/11/02	
Architecture	Exterior	Exterior Walls	2002	PW80EXTR	123,599
<b>Total Planned activities for</b>			<b>DGS0015</b>	<b>000</b>	<b>\$123,599</b>
<b>MARIO MEROLA BUILDING -</b>					<b>DGS0016 000</b>
851 GRAND CONCOURSE		<b>Date of Last Survey:</b>		04/21/04	
Electrical	Under 600 Volts	Switchgear	2006	CO293ELEC	35,436
Mechanical	Heating	Terminal Devices	2006	CO293ELEC	16,595
Mechanical	Air Conditioning	Distribution	2006	CO293ELEC	30,087
Mechanical	Air Conditioning	Terminal Devices	2006	CO293ELEC	26,147
<b>Total Planned activities for</b>			<b>DGS0016</b>	<b>000</b>	<b>\$108,264</b>
<b>BRONX FAMILY/CRIMINAL COURT -</b>					<b>DGS0017 000</b>
215 E. 161 STREET		<b>Date of Last Survey:</b>		01/08/01	
Architecture	Exterior	Exterior Walls	2003	CO294EXTR	205,980
Architecture	Exterior	Parapets	2006	CO294ROOF	230,819
Architecture	Exterior	Roof	2006	CO294ROOF	717,873
Architecture	Interior	Floors	2009	CO294BACK	1,219,464
Architecture	Interior	Interior Walls	2009	CO294BACK	1,294,037
Architecture	Interior	Ceilings	2009	CO294BACK	200,453
Mechanical	Heating	Terminal Devices	2002	CO294HVAC	109,848
Mechanical	Air Conditioning	Distribution	2002	CO294HVAC	597,617
<b>Total Planned activities for</b>			<b>DGS0017</b>	<b>000</b>	<b>\$4,576,091</b>
<b>BROOKLYN SUPREME COURT -</b>					<b>DGS0019 000</b>
360 ADAMS STREET		<b>Date of Last Survey:</b>		05/29/01	
Architecture	Exterior	Exterior Walls	2003	CO278EXTR	724,684
Architecture	Exterior	Windows	2003	CO278EXTR	23,841
<b>Total Planned activities for</b>			<b>DGS0019</b>	<b>000</b>	<b>\$748,525</b>
<b>BROOKLYN MUNICIPAL BUILDING -</b>					<b>DGS0020 000</b>
208-242 JORALEMON STREET		<b>Date of Last Survey:</b>		04/20/04	
Architecture	Interior	Ceilings	2006	PW325INTR	192,978

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
Electrical	Under 600 Volts	Wiring	2006	PW325INTR	330,024
<b>Total Planned activities for</b>				<b>DGS0020 000</b>	<b>\$523,002</b>
<b>BROOKLYN CENTRAL COURTS - BROOKLYN CRIMINAL COURTS</b>					<b>DGS0021 000</b>
120 SCHERMERHORN STREET			<b>Date of Last Survey:</b>		04/20/04
Architecture	Interior	Interior Walls	2005	CO281K-CR	60,445
<b>Total Planned activities for</b>				<b>DGS0021 000</b>	<b>\$60,445</b>
<b>BROOKLYN BOROUGH HALL -</b>					<b>DGS0023 000</b>
209 JORALEMON STREET			<b>Date of Last Survey:</b>		10/23/00
Architecture	Exterior	Roof	2004	PW291ROOF	109,689
<b>Total Planned activities for</b>				<b>DGS0023 000</b>	<b>\$109,689</b>
<b>BROOKLYN APPELLATE COURT -</b>					<b>DGS0024 000</b>
45 MONROE PLACE			<b>Date of Last Survey:</b>		10/23/00
Architecture	Exterior	Roof	2002	CO272ROOF	37,629
<b>Total Planned activities for</b>				<b>DGS0024 000</b>	<b>\$37,629</b>
<b>KENT AVENUE SHOPS -</b>					<b>DGS0025 000</b>
390 KENT AVENUE			<b>Date of Last Survey:</b>		09/13/00
Architecture	Exterior	Windows	2004	PW77326EX	107,545
Architecture	Exterior	Parapets	2004	PW77326EX	270,784
Architecture	Exterior	Roof	2004	PW77326EX	393,241
<b>Total Planned activities for</b>				<b>DGS0025 000</b>	<b>\$771,570</b>
<b>QUEENS SUPREME COURT -</b>					<b>DGS0027 000</b>
88-11 SUTPHIN BOULEVARD			<b>Date of Last Survey:</b>		11/09/00
Architecture	Exterior	Exterior Walls	2002	CO300415A	678,999
Architecture	Exterior	Parapets	2002	CO300415A	659,457
Electrical	Lighting	General Lighting	2002	CO300415A	397,843
Mechanical	Heating	Terminal Devices	2002	CO300415A	54,972
Mechanical	Air Conditioning	Heat Rejection	2006	CO300CHIL	256,073
<b>Total Planned activities for</b>				<b>DGS0027 000</b>	<b>\$2,047,344</b>
<b>QUEENS BOROUGH HALL -</b>					<b>DGS0028 000</b>
120-55 QUEENS BOULEVARD			<b>Date of Last Survey:</b>		09/26/00
Electrical	Under 600 Volts	Wiring	2001	PW77417S	44,003
Electrical	Stand-by Power	Generators	2001	PW77417S	58,902
Mechanical	Air Conditioning	Heat Rejection	2001	PW77417S	267,767
<b>Total Planned activities for</b>				<b>DGS0028 000</b>	<b>\$370,672</b>
<b>SUPREME COURT - LONG ISLAND CITY -</b>					<b>DGS0029 000</b>
25-10 COURT SQUARE			<b>Date of Last Survey:</b>		05/07/01
Architecture	Exterior	Exterior Walls	2001	CO277EXTR	113,824
Architecture	Exterior	Windows	2001	CO277EXTR	55,994
Architecture	Exterior	Parapets	2001	CO277EXTR	189,006

**Appendix T**

**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Exterior	Roof	2001	CO277EXTR	149,898
<b>Total Planned activities for</b>				<b>DGS0029 000</b>	<b>\$508,722</b>
<b>QUEENS FAMILY COURT -</b>					<b>DGS0030 000</b>
89-14 PARSONS BOULEVARD		<b>Date of Last Survey:</b>	10/19/99		
Architecture	Exterior	Exterior Walls	2000	CO297EXTR	57,864
Architecture	Exterior	Windows	2000	CO297EXTR	22,999
Architecture	Exterior	Parapets	2000	CO297EXTR	18,976
<b>Total Planned activities for</b>				<b>DGS0030 000</b>	<b>\$99,839</b>
<b>STATEN ISLAND BOROUGH HALL -</b>					<b>DGS0031 000</b>
10 RICHMOND TERRACE		<b>Date of Last Survey:</b>	12/06/01		
Architecture	Exterior	Exterior Walls	2002	PW77501EX	273,316
Architecture	Exterior	Windows	2002	PW77501EX	165,851
Architecture	Exterior	Roof	2002	PW77501EX	36,789
Architecture	Interior	Interior Walls	2004	PWR077124	42,977
Architecture	Interior	Ceilings	2004	PWR077124	57,888
<b>Total Planned activities for</b>				<b>DGS0031 000</b>	<b>\$576,821</b>
<b>CITY PLANNING BUILDING -</b>					<b>DGS0033 000</b>
14-22 READE STREET		<b>Date of Last Survey:</b>	02/11/02		
Architecture	Exterior	Exterior Walls	2004	PW309EXTR	53,272
Architecture	Exterior	Windows	2004	PW309EXTR	564,013
Architecture	Exterior	Roof	2004	PW309EXTR	39,427
<b>Total Planned activities for</b>				<b>DGS0033 000</b>	<b>\$656,712</b>
<b>KINGS SUPREME CIVIL COURT - OFFICE BUILDING</b>					<b>DGS0034 000</b>
345 ADAMS STREET		<b>Date of Last Survey:</b>	12/03/02		
Electrical	Under 600 Volts	Wiring	2002	PW322101	132,010
Mechanical	Plumbing	H/C Water Piping	2004	PW322HEAT	155,202
<b>Total Planned activities for</b>				<b>DGS0034 000</b>	<b>\$287,212</b>
<b>253-256 BROADWAY - FMR HOME LIFE INSURANCE BLDG.</b>					<b>DGS0035 000</b>
253-256 BROADWAY		<b>Date of Last Survey:</b>	04/16/01		
Architecture	Exterior	Exterior Walls	2003	PW357EXTR	216,400
Architecture	Exterior	Windows	2003	PW357EXTR	1,194,349
Architecture	Interior	Floors	2002	PW357INTR	422,403
Architecture	Interior	Interior Walls	2002	PW357INTR	518,298
Architecture	Interior	Ceilings	2002	PW357INTR	202,631
<b>Total Planned activities for</b>				<b>DGS0035 000</b>	<b>\$2,554,081</b>
<b>100 GOLD STREET - OFFICE BUILDING</b>					<b>DGS0044 000</b>
100 GOLD STREET		<b>Date of Last Survey:</b>	06/26/02		
Architecture	Exterior	Exterior Walls	2004	PW77GLDEX	578,079
Architecture	Interior	Floors	2002	PW77GLD3	75,993

**Appendix T**

**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently Performed or Included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report at the Component level.

<u>Type of Work</u>			<u>Agency Activity Year</u>	<u>FMS ID/ Budget Code</u>	<u>Agency Activity Funding</u>
Architecture	Interior	Ceilings	2002	PW77GLD3	366,474
Mechanical	Air Conditioning	Terminal Devices	2004	PW77GLDCH	258,023
Mechanical	Air Conditioning	Heat Rejection	2004	PW77GLDCH	348,744
<b>Total Planned activities for</b>			<b>DGS0044</b>	<b>000</b>	<b>\$1,627,313</b>
<b>BULKHEAD - FORMER WESTSIDE RAIL YARD</b>					<b>DGS0046 000</b>
W 59TH TO W 70TH STS.,		<b>Date of Last Survey:</b>		04/24/03	
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	2,338,621
Bulkheads	Structural	Rip Rap	2005	PT195-VAR	106,643
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	1,390,226
<b>Total Planned activities for</b>			<b>DGS0046</b>	<b>000</b>	<b>\$3,835,490</b>
<b>NAVY HOME PORT - WHARFS, BULKHEAD, SEAWALL</b>					<b>DGS0047 010</b>
BTW GREENFIELD AVE		<b>Date of Last Survey:</b>		04/23/03	
Bulkheads	Structural	Coping	2005	PT195-VAR	57,576
Bulkheads	Structural	Sheet Piles	2005	PT195-VAR	2,890,353
<b>Total Planned activities for</b>			<b>DGS0047</b>	<b>010</b>	<b>\$2,947,929</b>
<b>NAVY HOME PORT - RIP-RAP</b>					<b>DGS0047 020</b>
GREENFIELD AVE AND		<b>Date of Last Survey:</b>		04/23/03	
Bulkheads	Structural	Gravity Wall	2005	PT195-VAR	2,353,557
Bulkheads	Structural	Rip Rap	2005	PT195-VAR	143,099
<b>Total Planned activities for</b>			<b>DGS0047</b>	<b>020</b>	<b>\$2,496,656</b>
<b>NAVY HOME PORT - NAVY CONCRETE PIER</b>					<b>DGS0047 030</b>
BTW GREENFIELD AVE AND		<b>Date of Last Survey:</b>		04/23/03	
Piers	Structural	Deck	2005	PT195-VAR	501,644
Piers	Fender	Buffer	2005	PT195-VAR	47,699
<b>Total Planned activities for</b>			<b>DGS0047</b>	<b>030</b>	<b>\$549,343</b>
<b>PIER 16, EAST RIVER -</b>					<b>DGSP003 010</b>
PIER 16		<b>Date of Last Survey:</b>		05/31/01	
Piers	Structural	Deck Surface	2005	PT195-VAR	43,934
Piers	Fender	Wales and Chocks	2005	PT195-VAR	76,490
<b>Total Planned activities for</b>			<b>DGSP003</b>	<b>010</b>	<b>\$120,424</b>
<b>PLATFORM AT PIERS 15, 16 - PLATFORM</b>					<b>DGSP003 020</b>
PIERS 15, 16 EAST RIVER		<b>Date of Last Survey:</b>		05/31/01	
Piers	Structural	Deck Surface	2005	PT195-VAR	67,121
<b>Total Planned activities for</b>			<b>DGSP003</b>	<b>020</b>	<b>\$67,121</b>
<b>EMS BUILDING -</b>					<b>DGSP005 000</b>
PIERS 35 & 36, EAST RIVER		<b>Date of Last Survey:</b>		10/29/01	
Architecture	Exterior	Windows	2005	PT195-VAR	410,618
<b>Total Planned activities for</b>			<b>DGSP005</b>	<b>000</b>	<b>\$410,618</b>

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>POLICE OFFICES -</b>					<b>DGSP005 010</b>
PIERS 35 & 36, EAST RIVER			<b>Date of Last Survey:</b>	10/29/01	
Architecture	Exterior	Exterior Walls	2005	PT195-VAR	58,950
Architecture	Exterior	Roof	2005	PT195-VAR	142,398
Mechanical	Air Conditioning	Heat Rejection	2005	PT195-VAR	47,523
<b>Total Planned activities for</b>			<b>DGSP005</b>	<b>010</b>	<b>\$248,871</b>
<b>SANITATION DIST. 3/3A GARAGE -</b>					<b>DGSP005 020</b>
PIERS 36, EAST RIVER			<b>Date of Last Survey:</b>	10/29/01	
Architecture	Exterior	Roof	2005	PT195-VAR	156,293
<b>Total Planned activities for</b>			<b>DGSP005</b>	<b>020</b>	<b>\$156,293</b>
<b>PIER 35 -</b>					<b>DGSP005 031</b>
EAST RIVER, PIER 35			<b>Date of Last Survey:</b>	10/12/01	
Piers	Structural	Deck Surface	2005	PT195-VAR	62,063
Piers	Structural	Piles and Bracing	2005	PT195-VAR	278,974
<b>Total Planned activities for</b>			<b>DGSP005</b>	<b>031</b>	<b>\$341,037</b>
<b>PIER 36 -</b>					<b>DGSP005 032</b>
EAST RIVER, PIER 36			<b>Date of Last Survey:</b>	10/12/01	
Piers	Structural	Deck Surface	2005	PT195-VAR	768,056
<b>Total Planned activities for</b>			<b>DGSP005</b>	<b>032</b>	<b>\$768,056</b>
<b>PIER 84 -</b>					<b>DGSP007 000</b>
HUDSON RIVER W 44TH ST.			<b>Date of Last Survey:</b>	04/12/99	
Piers	Structural	Deck	2005	PT195-VAR	127,465
Piers	Structural	Piles and Bracing	2005	PT195-VAR	43,440
<b>Total Planned activities for</b>			<b>DGSP007</b>	<b>000</b>	<b>\$170,905</b>
<b>PIER 86 -</b>					<b>DGSP008 000</b>
HUDSON RIVER W 46TH ST.			<b>Date of Last Survey:</b>	04/12/99	
Piers	Structural	Piles and Bracing	2005	PT195-VAR	38,243
Piers	Fender	Wales and Chocks	2005	PT195-VAR	307,873
Piers	Fender	Piles	2005	PT195-VAR	130,404
<b>Total Planned activities for</b>			<b>DGSP008</b>	<b>000</b>	<b>\$476,520</b>
<b>BULKHEAD - ALONG SOUTH STREET</b>					<b>DGSP025 043</b>
FLETCHER ST NORTH TO BEEKMAN ST			<b>Date of Last Survey:</b>	10/12/01	
Bulkheads	Fender	Piles	2005	PT195-VAR	44,093
Bulkheads	Fender	Wales and Chocks	2005	PT195-VAR	104,099
<b>Total Planned activities for</b>			<b>DGSP025</b>	<b>043</b>	<b>\$148,192</b>
<b>BULKHEAD -</b>					<b>DGSP025 044</b>
ROBERT F. WAGNER PLACE			<b>Date of Last Survey:</b>	10/12/01	
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	234,198
<b>Total Planned activities for</b>			<b>DGSP025</b>	<b>044</b>	<b>\$234,198</b>

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u> <u>Activity Year</u>	<u>FMS ID/</u> <u>Budget Code</u>	<u>Agency</u> <u>Activity Funding</u>
<b>BULKHEAD -</b>					<b>DGSP025 045</b>
ROBERT F. WAGNER PLACE			<b>Date of Last Survey:</b> 10/12/01		
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	2,295,378
			<b>Total Planned activities for</b>	<b>DGSP025 045</b>	<b>\$2,295,378</b>
<b>BULKHEAD - GRAVITY WALL/RELIEVING PLATFORM</b>					<b>DGSP025 046</b>
SOUTH STREET			<b>Date of Last Survey:</b> 10/12/01		
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	1,537,560
			<b>Total Planned activities for</b>	<b>DGSP025 046</b>	<b>\$1,537,560</b>
<b>PIER, PLATFORM -</b>					<b>DGSP025 068</b>
EAST RIVER 38TH. TO 41ST STS.			<b>Date of Last Survey:</b> 05/31/01		
Piers	Structural	Deck	2005	PT195-VAR	348,724
Piers	Structural	Pile Caps	2005	PT195-VAR	271,846
Piers	Fender	Facing	2005	PT195-VAR	884,372
Piers	Fender	Wales and Chocks	2005	PT195-VAR	334,778
Piers	Fender	Piles	2005	PT195-VAR	141,800
			<b>Total Planned activities for</b>	<b>DGSP025 068</b>	<b>\$1,981,520</b>
<b>23RD ST. MARINA - PARKING GARAGE</b>					<b>DGSP030 000</b>
EAST 23RD ST. & EAST RIVER			<b>Date of Last Survey:</b> 06/26/02		
Architecture	Exterior	Exterior Walls	2005	PT195-VAR	252,517
Architecture	Exterior	Parapets	2005	PT195-VAR	62,984
Architecture	Exterior	Roof	2005	PT195-VAR	172,229
Architecture	Interior	Floors	2005	PT195-VAR	305,620
Architecture	Interior	Ceilings	2005	PT195-VAR	386,694
			<b>Total Planned activities for</b>	<b>DGSP030 000</b>	<b>\$1,180,044</b>
<b>PIER - E. 35TH ST. PIER</b>					<b>DGSPR25 067</b>
EAST RIVER, 35TH ST.			<b>Date of Last Survey:</b> 05/31/01		
Piers	Structural	Deck	2005	PT195-VAR	166,524
Piers	Structural	Pile Caps	2005	PT195-VAR	160,262
Piers	Structural	Piles and Bracing	2005	PT195-VAR	252,225
Piers	Fender	Facing	2005	PT195-VAR	283,343
Piers	Fender	Wales and Chocks	2005	PT195-VAR	107,259
Piers	Fender	Piles	2005	PT195-VAR	45,431
			<b>Total Planned activities for</b>	<b>DGSPR25 067</b>	<b>\$1,015,044</b>
<b>23RD ST. MARINA PKG. GARAGE - BUILDING FOUNDATION</b>					<b>DGSPR30 001</b>
23RD ST. MARINA			<b>Date of Last Survey:</b> 10/21/03		
Piers	Structural	Deck	2005	PT195-VAR	100,066
			<b>Total Planned activities for</b>	<b>DGSPR30 001</b>	<b>\$100,066</b>
<b>23RD ST. MARINA DOCK PIER - PIER</b>					<b>DGSPR30 002</b>
23RD ST. MARINA			<b>Date of Last Survey:</b> 10/21/03		

**Appendix T**  
**DEPT. OF CITYWIDE ADMIN. SERV.**

Report of Asset Maintenance Schedule Activities Recently  
 Performed or Included in Agency's Four Year Plan Reconciliation  
 with FY 2005 Asset Information Management System Report at  
 the Component level.

<u>Type of Work</u>			<u>Agency</u>	<u>FMS ID/</u>	<u>Agency</u>
			<u>Activity Year</u>	<u>Budget Code</u>	<u>Activity Funding</u>
Piers	Structural	Piles and Bracing	2005	PT195-VAR	42,546
Piers	Fender	Facing	2005	PT195-VAR	555,084
<b>Total Planned activities for</b>			<b>DGSPR30</b>	<b>002</b>	<b>\$597,630</b>
<b>23RD ST. MARINA DOCK - BULKHEAD</b>					<b>DGSPR30 022</b>
23RD ST. MARINA		<b>Date of Last Survey:</b>	10/21/03		
Bulkheads	Structural	Pile Supported Wall	2005	PT195-VAR	113,065
<b>Total Planned activities for</b>			<b>DGSPR30</b>	<b>022</b>	<b>\$113,065</b>
<i>Total Planned Activities for : DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$57,479,420</b>
<i>Total Required for "State of Good Repair" for : DEPT. OF CITYWIDE ADMIN. SERV.</i>					<b>\$132,894,446</b>

**Appendix U***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year Plan Reconciliation with FY 2005 Asset Information Management System Report***Assets to be replaced/abandoned:**

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of Survey</b>	<b>Funding</b>
<b><u>NEW YORK PUBLIC LIBRARY</u></b>			
FORDHAM/BRONX REFERENCE CENTER 2556 BAINBRIDGE AVE.	NPL0009.000	2004	\$159,650
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>NEW YORK PUBLIC LIBRARY</u></b>		<b><u>\$159,650</u></b>
<b><u>FIRE DEPARTMENT</u></b>			
SUPPORT SERVICES BUILDING 55-30 58TH STREET, MASPETH	FIR0015.000	2002	\$2,017,162
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>FIRE DEPARTMENT</u></b>		<b><u>\$2,017,162</u></b>
<b><u>DEPT. OF SMALL BUSINESS SERVICES</u></b>			
SOUTH BROOKLYN MARINE TERMINAL 31 ST PIER	31 ST PIER DBS0013.101	2002	\$39,566,118
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><u>DEPT. OF SMALL BUSINESS SERVICES</u></b>		<b><u>\$39,566,118</u></b>
<b><u>HEALTH AND HOSPITALS CORP.</u></b>			
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG G - PSYCHIATRIC HHC0009.030	2004	\$3,061,411
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG F - NEUROLOGY HHC0009.040	2004	\$1,821,938
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG H - CANCER HOSPITAL HHC0009.050	2004	\$1,521,079
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG U - CLINIC HHC0009.060	2004	\$2,619,659
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG P - PATHLOLOGY HHC0009.090	2004	\$2,350,162
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG J - PSYCHIATRIC HHC0009.140	2004	\$909,797

---

**Appendix U***Report of Asset Maintenance Schedule Activities not included in Agency's Four Year  
Plan Reconciliation with FY 2005 Asset Information Management System Report***Assets to be replaced/abandoned:**

---

<b>Asset Name / Address</b>	<b>Asset ID</b>	<b>Fiscal Year of Survey</b>	<b>Funding</b>
KINGS COUNTY HOSPITAL CENTER 451 CLARKSON AVENUE	BLDG AA - ANNEX 3 HHC0009.180	2004	\$295,419
QUEENS HOSPITAL 82-68 164TH STREET	TRIBORO - T HHC0014.030	2005	\$5,761,340
QUEENS HOSPITAL 82-68 164TH STREET	MORGUE & LABS - H HHC0014.120	2005	\$738,237
QUEENS HOSPITAL 82-68 164TH STREET	GARAGE - G HHC0014.160	2005	\$63,776
<b><u>Total Assets to be Replaced/Abandoned :</u></b>	<b><i>HEALTH AND HOSPITALS CORP.</i></b>		<b><u>\$19,142,818</u></b>
	<b><u>Total Assets to be Replaced/Abandoned :</u></b>		<b><u>\$60,885,748</u></b>